

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re	Chapter 11
FTX TRADING LTD., <i>et al.</i> , ¹	Case No. 22-11068 (JTD)
Debtors.	(Jointly Administered)
	Obj. Deadline: December 19, 2023, at 4:00 p.m. ET

**THIRD CONSOLIDATED MONTHLY STATEMENT OF
THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE
FEE EXAMINER FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM AUGUST 1, 2023 THROUGH OCTOBER 31, 2023**

SUMMARY (LOCAL FORM 101)²

Name of applicant:	Katherine Stadler, Fee Examiner, and Godfrey & Kahn, S.C., Counsel to the Fee Examiner (“the Applicants ”)
Authorized to provide professional services to:	Fee Examiner
Petition Dates:	November 11 and November 14, 2022
Fee Examiner’s Appointment Date:	March 8, 2023
Godfrey & Kahn Retention Date:	April 12, 2023, retroactive to February 17, 2023
Period for which compensation and reimbursement is sought:	August 1 – October 31, 2023 (the “ Compensation Period ”)

¹ The last four digits of FTX Trading Ltd.’s and Alameda Research LLC’s tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson’s Commercial Complex, Friars Hill Road, St. John’s, Antigua and Barbuda.

² This summary page combines the requirements of the Interim Compensation Order, Local Rule 2016-2(c)(i) (Local Form 101), and ¶ C.2.1 and Exhibit E to the Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under United States Code by Attorneys in Large Chapter 11 Cases (the “**U.S. Trustee Guidelines**”).

Amount of compensation sought as actual, reasonable, and necessary:

\$480,585.00 (80% of \$600,731.25)

Amount of expense reimbursement sought as actual, reasonable, and necessary:

\$9,742.35

This is a *monthly* application

SUMMARY OF PRIOR APPLICATIONS

Date Filed	Period Covered	Order Entered	Requested		Allowed		Paid		Approved Remaining Unpaid	
			Fees	Expenses	Fees	Expenses	Fees	Expenses	Fees	Expenses
9/15/23 [D.I. 2518]	February 17 – April 30, 2023	<i>awaiting approval</i>	\$455,708.00	\$5,842.90	<i>awaiting approval</i>	<i>awaiting approval</i>	\$364,566.40	\$5,842.90	N/A	N/A
9/15/23 [D.I. 2521]	May 1 - July 31 2023	<i>awaiting approval</i>	\$622,486.75	\$7,460.21	<i>awaiting approval</i>	<i>awaiting approval</i>	\$497,989.40	\$7,460.21	N/A	N/A
		Totals:	\$1,078,194.75	\$13,303.11	\$0.00	\$0.00	\$862,555.80	\$13,303.11		

ATTACHMENTS TO FEE APPLICATION

EXHIBIT A: LIST OF PROFESSIONALS

Attached to this Application as **Exhibit A**, in compliance with Local Rule 2016-2(c)(ii) and ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and number of rate increases imposed during the Compensation Period (none).

EXHIBIT B: COMPENSATION BY PROJECT CATEGORY

Attached to this Application as **Exhibit B**, in compliance with Local Rule 2016-2(c)(ii) and ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

EXHIBIT C: EXPENSE SUMMARY

Attached to this Application as **Exhibit C**, in compliance with Local Rule 2016-2(c)(ii) and ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

EXHIBIT D: LIST OF PROFESSIONALS BY MATTER

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

EXHIBIT E: DETAILED TIME RECORDS

Attached to this Application as **Exhibit E**, in compliance with Local Rule 2016-2(d) and ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

EXHIBIT F: DETAILED EXPENSE RECORDS

Attached to this Application as **Exhibit F**, in compliance with Local Rule 2016-2(e)(i), are the detailed records summarizing the expenses for which Godfrey & Kahn requests reimbursement.³

³ In compliance with Local Rule 2016-2(e)(iv), additional documentation of expenses and disbursements, noted with asterisks in **Exhibit F**, has not been filed with this Application but will be provided upon request.

FEE STATEMENT

The Fee Examiner, Katherine Stadler (“**Fee Examiner**”), and Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (together, the “**Applicants**”) submit this *Third Consolidated Monthly Statement of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Compensation for Services Rendered and Reimbursement of Expenses for the Period from August 1, 2023 Through October 31, 2023* (the “**Monthly Statement**” or “**Application**”) under 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-2, and the U.S. Trustee Guidelines. Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] (the “**Interim Compensation Order**”), this Monthly Statement requests allowance and payment of compensation for professional services and reimbursement of actual and necessary expenses incurred from August 1, 2023 through October 31, 2023 (the “**Compensation Period**”).

The Applicants seek allowance of a total of \$600,731.25 in fees and \$9,742.35 in expenses and request payment of \$490,327.35 (80 percent of the total fees and 100 percent of the expenses for the Compensation Period). The total fees would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$561.20 for attorneys (including the Fee Examiner) and \$559.30 for all timekeepers. The Fee Examiner Order provided for an hourly rate of \$695.00 for the Fee Examiner, as set forth in the *Disinterestedness Declaration of Katherine Stadler in Conjunction with her Appointment as Fee Examiner* [D.I. 829]. The *Order Authorizing the Employment and Retention of Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [D.I. 1268] (the “**Godfrey & Kahn Retention Order**”), incorporating the engagement letter attached as Appendix C to the *Declaration of Mark W. Hancock in Conjunction with Godfrey & Kahn, S.C.’s Application for Appointment as Counsel to the Fee Examiner* [D.I. 1121], set forth the

hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in **Exhibit A** to this Application.

BACKGROUND

1. On November 11 and November 14, 2023, each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors have continued to operate their businesses and manage their affairs as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

2. On January 9, 2023, this Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [D.I. 435] (the “**Interim Compensation Order**”).

3. The Court entered the *Order (I) Appointing Fee Examiner and (II) Establishing Procedures for Consideration of Requested Fee Compensation and Reimbursement of Expenses* [D.I. 834] (the “**Fee Examiner Order**”) on March 8, 2023, appointing Katherine Stadler to execute the duties set forth in the Fee Examiner Order. Her duties include, among other things, reviewing, monitoring, and reporting on the fees and expenses incurred by Retained Professionals.⁴ The Fee Examiner Order also authorized the Fee Examiner—with Court approval—to employ counsel to assist her in the course of her work.

4. On April 12, 2023, the Court entered the Godfrey & Kahn Retention Order—effective as of February 17, 2023—to assist the Fee Examiner in fulfilling duties set forth in the Fee Examiner Order, including appearing for her and with her in proceedings before this Court.

⁴ Capitalized terms used but not otherwise defined herein shall have the meaning ascribed to such terms in the Fee Examiner Order.

5. During the Compensation Period, the Fee Examiner and counsel continued reviewing and reporting on eight second interim fee applications (corresponding to the “**Second Interim Fee Period**,” February 1, 2023 through April 30, 2023) and began reviewing and reporting on eight third interim fee applications (corresponding to the “**Third Interim Fee Period**,” May 1, 2023 through July 31, 2023).

THE APPLICANTS

6. Godfrey & Kahn, S.C. is a 180-lawyer Wisconsin-based law firm. The work on this case has been primarily performed by the Fee Examiner, Mark Hancock, Andy Dalton, Carla Andres, Leah Viola, Crystal Abbey, Debbie Machalow, Ryan Larson, Julia Karajeh, Aashay Patel, Kathleen Boucher, Erin Lewerenz, and Angela Peterson.

7. The professional background and qualifications of the Fee Examiner and her counsel were set forth in detail in the *First Consolidated Monthly and First Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation of Compensation for Services Rendered and Reimbursement of Expenses for the Period from February 17, 2023 Through April 30, 2023* [D.I. 2518] (the “**First Interim Application**”) at ¶¶ 7-19 and are incorporated herein by reference.

8. One additional Godfrey & Kahn professional also provided services during the Third Interim Fee Period. Adam Cares, an e-discovery manager, assisted with a specialized review of one Retained Professional’s supporting submissions for its Second Interim Fee Period application.

DESCRIPTION OF SERVICES PROVIDED

9. During the Compensation Period, the professionals of Godfrey & Kahn rendered a total of 1,081.6 hours of professional services and with this Application request an allowance of compensation of \$600,731.25 and payment of \$480,585.00 (80 percent of the total fees for the

Compensation Period). The blended hourly rate for the hours included in this Application is equal to \$561.20. Godfrey & Kahn maintains computerized time records in which timekeepers record, on a contemporaneous basis, the time for services rendered in this case.

10. During the Compensation Period, the Applicants continued reviewing eight Second Interim Fee Period applications, issued confidential letter reports and comprehensive sets of exhibits (“**Letter Reports**”) evaluating them, and negotiated stipulated reductions for them. The Applicants also reviewed eight Third Interim Fee Period applications and began drafting corresponding Letter Reports.

11. Consistent with the First Interim Fee Period, the Second Interim Fee Period fee review process again began with the Applicant’s data analysis, reviewing the applications for accuracy and quantitative inconsistencies. The Fee Examiner’s attorneys then analyzed the applications line-by-line, assigning annotations or codes to each time entry potentially subject to question.

12. The results of the Second Interim Fee Period application analysis were ultimately distilled into detailed exhibits and summarized in confidential Letter Reports issued to Retained Professionals in August 2023. Consistent with the Fee Examiner Order, the letters raised questions, outlined concerns, and defined areas where the application of the Bankruptcy Code and Rules, the U.S. Trustee Guidelines, and Chapter 11 case law may suggest an adjustment to the fees sought.

13. The Applicants communicated with each Retained Professional regarding the fee applications and Letter Reports, sought additional explanations and supporting documentation from many of them, and negotiated stipulated reductions with the Fee Examiner’s guidance and subject to her final approval.

14. On September 5, 2023, Godfrey & Kahn filed the *Fee Examiner's Summary Report on Fee Review Process and Second Interim Fee Applications Scheduled for Uncontested Hearing on September 13, 2023* [D.I. 2427] (the “**Second Summary Report**”), outlining observations about the Second Interim Fee Period applications and recommending the approval of seven of them, with stipulated adjustments.

15. Consistent with the schedule in the Fee Examiner Order and Interim Compensation Order, most Retained Professionals filed their Third Interim Fee Period applications around September 15, 2023. Applicants began the same review and analysis process for those Third Interim Fee Period applications and distilled those results into Letter Reports issued to Retained Professionals in November 2023.

16. The services for which Godfrey & Kahn requests compensation have been provided in 11 categories, summarized here.

17. Matters 006A-006O: Retained Professionals—Application Review and Reporting: \$490,828.00 (891.6 hours). During the Compensation Period, Godfrey & Kahn analyzed the Second and Third Interim Fee Period applications of various professionals and consulted with the Fee Examiner about those analyses. Godfrey & Kahn issued the Second Interim Fee Period Letter Reports, negotiated stipulated reductions, and began drafting Third Interim Fee Period Letter Reports (issued after the Compensation Period) to the Retained Professionals.

18. Matter 0002: Retention Applications and Disclosures: \$2,429.50 (4.1 hours). Services provided in this category included preparation and filing of the Applicants’ supplemental disinterestedness declarations in September 2023.

19. Matter 0003: Godfrey & Kahn Fee Applications: \$31,875.50 (55.0 hours).

Services provided in this category included preparation of the Applicants' First and Second Interim Applications and supporting exhibits.

20. Matter 0004: Contact/Communications with the Fee Examiner: \$6,146.50 (9.2

hours). Services provided in this category include communications between the Fee Examiner and counsel on reporting protocol, procedural matters, drafting confidential letter reports, or other topics not limited to a single retained professional.

21. Matter 0005: Contact/Communications with the U.S. Trustee: \$2,339.00 (3.5

hours). Professionals recorded time under this matter communicating with the U.S. Trustee on several Retained Professionals' fee applications and general matters related to the fee review and reporting process.

22. Matter 0010: Database Maintenance: \$9,938.50 (14.3 hours). This task category

encompasses Mr. Dalton's time to develop and maintain Godfrey & Kahn's fee analysis database and to develop analytical and reporting tools for use by reviewing attorneys.

23. Matter 0011: Docket Monitoring, Task Tracking, Distribution of Pertinent

Filings: \$5,250.00 (14.0 hours). This task category includes time spent monitoring the docket, identifying filings pertinent to the fee review process, and making those documents easily accessible to all team members. Only paralegals record time to this task category.

24. Matter 0013: Reviewing Filed Documents and Factual Research: \$11,500.50

(19.3 hours). Professionals recorded time in this category to review substantive pleadings, transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

25. Matter 0014: Prepare for and Attend Hearings: \$5,766.00 (8.7 hours). Time spent preparing for and attending hearings appears in this task category, including the Fee Examiner's and Mr. Hancock's preparations to attend the September 13, 2023 fee hearing. This category also includes any time spent preparing for court appearances and attending, by video, omnibus hearings and other proceedings on matters pertinent to the reasonableness of fees.

26. Matter 0015: Drafting Documents to be filed with the Court: \$30,452.50 (49.3 hours). This category includes time spent preparing and filing the Fee Examiner's Second Summary Report with recommendations for the Second Interim Fee Period applications.

27. Matter 0017: Non-Working Travel Including Delays: \$4,205.25 (12.6 hours). This category includes the Applicants' time traveling to and from Wilmington in September for the fee hearing.

REQUEST FOR COMPENSATION

28. Interim compensation for professionals is governed by 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

29. The Applicants request allowance of this Application, incorporating services and expenses incurred during the Compensation Period, because it has completed its assignments in a timely, efficient, and effective manner.

A. The services of the Applicants have provided direct benefit to the estate, both tangible and intangible, by saving amounts sought for professional services—whether inadvertently, improvidently, or inappropriately billed to the estates.

B. The services of the Applicants have assisted the Fee Examiner, the Court, and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Retained Professionals to submit applications for compensation and

reimbursement that meet the requirements of the Bankruptcy Code, the U.S. Trustee Guidelines and the local rules of the United States Bankruptcy Court for the District of Delaware.

C. All of the Fee Examiner's standards and guidelines applied to other Retained Professionals have also been applied to the Applicants.

30. The detailed time records, accompanying the Application as **Exhibit E**, reflect the Applicants' initial voluntary reductions including matters that, in the Applicants' judgment, may not be appropriate for billing to the estate. This includes time spent staffing, planning and establishing workflow, software and systems, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about this case but not necessarily related to a fee analysis task.

31. The fees and expenses recorded are in accordance with Godfrey & Kahn's existing billing practices and are consistent with the fee arrangement approved in the Godfrey & Kahn Retention Order. The rates for services provided in this case have not changed since the commencement of this engagement. There is no agreement or understanding between the Applicants and any other entity, other than the shareholders of Godfrey & Kahn, for the sharing of compensation to be received for the services rendered.

32. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in this case.

33. In reviewing whether a compensation request should be granted, under 11 U.S.C. § 330, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

(A) the time spent on such services;

- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration Of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

34. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and a paraprofessional with demonstrated skill in the bankruptcy and fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the Applicants' market and paid by the Applicants' non-bankruptcy clients.

35. Accordingly, allowance of the requested compensation is warranted.

**REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES
INCURRED DURING THE COMPENSATION PERIOD**

36. The Applicants incurred total expenses from August 1, 2023 through October 31, 2023 in the amount of \$9,742.35. **Exhibits C and F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.

37. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the firm's clients. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house.

38. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

NOTICE AND NO PRIOR APPLICATION

39. Notice of this Application has been provided to the Notice Parties specified in the Interim Compensation Order and to parties of interest requesting notice pursuant to Fed. R. Bankr. P. 2002. The Applicants submit that such notice is sufficient, and that no other or further notice be provided.

40. No previous request for the relief sought has been made by the Applicants to this or any other court.

CONCLUSION

The Applicants respectfully request allowance of compensation for professional services rendered during the Compensation Period in the amount of \$600,731.25 in fees and \$9,742.35 in reimbursement for actual and necessary expenses incurred during the Compensation Period and payment of \$490,327.35 (80 percent of the total fees and 100 percent of the expenses for the Compensation Period), subject to the interim and final fee application process.

Dated: November 29, 2023

GODFREY & KAHN, S.C.

/s/Mark W. Hancock

Mark W. Hancock, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.

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Counsel to the Fee Examiner

EXHIBIT A

EXHIBIT A

Godfrey & Kahn, S.C.

List of Professionals

August 1, 2023 through October 31, 2023

Name of Godfrey & Kahn Professional	Practice Group, Year of Obtaining License to Practice	Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation
Shareholders					
Katherine Stadler	Litigation/Bankruptcy	1997 WI 2012 NY \$695	0	106.3	\$73,878.50
Mark Hancock	Litigation	2007 IL 2015 WI \$640	0	182.6	\$116,864.00
Special Counsel					
Carla Andres	Bankruptcy	1989 OH 1993 WI \$680	0	67.0	\$45,560.00
Leah Viola	Fee Review	2011 WI \$550	0	144.9	\$79,695.00
Associates					
Abbey, Crystal	Bankruptcy	2017 WI 2017 DC \$535	0	165.3	\$88,435.50
Julia Karajeh	Corporate	2022 WI \$425	0	105.8	\$44,965.00
Ryan Larson	Bankruptcy	2021 WI 2023 MI \$425	0	83.7	\$35,572.50
Aashay Patel	Corporate	2022 WI \$425	0	35.3	\$15,002.50
Other Timekeepers					
Andy Dalton	Data Analyst	1996 GA 2003 IL \$695	0	106.1	\$73,739.50
Kathleen Boucher	Bankruptcy Paralegal	\$375	0	40.1	\$15,037.50
Erin Lewerenz	Bankruptcy Paralegal	\$325	0	5.8	\$1,885.00
Peterson, Angela	Litigation Paralegal	\$375	0	34.1	\$12,787.50
Adam Cares	E-Discovery Manager	\$355	0	2.9	\$1,029.50
Kroening, Jamie	Research Assistant	\$285	0	1.7	\$484.50
				Total	1,081.6
					\$604,936.50
				Less 50% for non-working travel	-\$4,205.25
				Fees Requested in this Application	\$600,731.25

EXHIBIT B

EXHIBIT B

Godfrey & Kahn, S.C.

Compensation by Project Category

August 1, 2023 through October 31, 2023

Matter Number	Project Category	Hours Billed	Fees Billed
0002	Retention applications and disclosures	4.1	\$2,429.50
0003	Godfrey & Kahn Fee Applications	55.0	\$31,875.50
0004	Communications with the Fee Examiner	9.2	\$6,146.50
0005	Communicatons with U.S. Trustee	3.5	\$2,339.00
0010	Database maintenance	14.3	\$9,938.50
0011	Docket monitoring	14.0	\$5,250.00
0013	Reviewing filed documents and factual research	19.3	\$11,500.50
0014	Prepare for and attend hearings	8.7	\$5,766.00
0015	Drafting documents to be filed with court	49.3	\$30,452.50
0017	Non-working travel including delays	12.6	\$4,205.25
006A	Alvarez & Marsal	104.1	\$48,604.50
006B	AlixPartners	53.6	\$26,826.50
006C	Ernst & Young	19.6	\$11,542.00
006D	FTI	146.1	\$83,538.00
006G	Landis Rath	91.9	\$50,839.50
006I	Paul Hastings	185.1	\$105,214.50
006K	Quinn Emanuel	95.7	\$47,281.00
006M	Sullivan & Cromwell	115.7	\$72,119.50
006N	Young Conaway	77.5	\$43,302.50
006O	Morgan Lewis Bockius	2.3	\$1,560.00
Totals		1,081.6	\$600,731.25

EXHIBIT C

EXHIBIT C

Godfrey & Kahn, S.C.

Expense Summary

August 1, 2023 through October 31, 2023

Expense Category	Amount
Airfare	\$1,866.98
Database Vendor	\$3,028.51
Lodging	\$700.00
Meals	\$181.86
Parking	\$20.00
Photocopies	\$21.80
Postage	\$32.31
Process Server	\$3,144.65
Taxi/Uber	\$204.46
Transcripts	\$94.80
Westlaw	\$446.98
Total	\$9,742.35

EXHIBIT D

EXHIBIT D
 Godfrey & Kahn, S.C.
 List of Professionals by Matter
 August 1, 2023 through October 31, 2023

		Abbey, Crystal		Andres, Carla		Boucher, Kathleen		Cares, Adam		Dalton, Andy		Hancock, Mark		Karajeh, Julia		Kroening, Jamie		Larson, Ryan		Lewerenz, Erin		Patel, Aashay		Peterson, Angela		Stadler, Katherine		Viola, Leah		Total	Total Fees
#	Matter Name	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees
0002	Retention applications and disclosures					0.9	\$337.50					2.4	\$1,536.00											0.8	\$556.00			4.1	\$2,429.50		
0003	Godfrey & Kahn Fee Applications					5.2	\$1,950.00			12.8	\$8,896.00	6.1	\$3,904.00											0.9	\$625.50	30.0	\$16,500.00	55.0	\$31,875.50		
0004	Communications with the Fee Examiner											4.5	\$2,880.00											4.7	\$3,266.50			9.2	\$6,146.50		
0005	Communications with U.S. Trustee											1.7	\$1,088.00											1.8	\$1,251.00			3.5	\$2,339.00		
0010	Database maintenance									14.3	\$9,938.50																	14.3	\$9,938.50		
0011	Docket monitoring					14.0	\$5,250.00																					14.0	\$5,250.00		
0013	Reviewing filed documents and factual research	7.3	\$3,905.50	2.1	\$1,428.00							1.5	\$960.00					1.8	\$765.00					5.6	\$3,892.00	1.0	\$550.00	19.3	\$11,500.50		
0014	Prepare for and attend hearings											5.1	\$3,264.00											3.6	\$2,502.00			8.7	\$5,766.00		
0015	Drafting documents to be filed with court	2.4	\$1,284.00	1.1	\$748.00	4.1	\$1,537.50			0.2	\$139.00	3.8	\$2,432.00	0.4	\$170.00	1.7	\$484.50	1.9	\$807.50			0.2	\$75.00	30.0	\$20,850.00	3.5	\$1,925.00	49.3	\$30,452.50		
0017	Non-working travel including delays											6.3	\$4,032.00											6.3	\$4,378.50			12.6	\$4,205.25		
006A	Alvarez & Marsal					0.9	\$337.50			9.7	\$6,741.50	7.0	\$4,480.00					80.0	\$34,000.00			4.6	\$1,725.00	1.9	\$1,320.50			104.1	\$48,604.50		
006B	AlixPartners					1.5	\$562.50			4.8	\$3,336.00	10.3	\$6,592.00								34.5	\$14,662.50	0.2	\$75.00	2.3	\$1,598.50			53.6	\$26,826.50	
006C	Ernst & Young					2.1	\$787.50			0.5	\$347.50	12.8	\$8,192.00								0.8	\$340.00	0.8	\$300.00	1.0	\$695.00	1.6	\$880.00	19.6	\$11,542.00	
006D	FTI	1.6	\$856.00	18.7	\$12,716.00	1.4	\$525.00			9.3	\$6,463.50	0.1	\$64.00							3.5	\$1,137.50		4.3	\$1,612.50	8.3	\$5,768.50	98.9	\$54,395.00	146.1	\$83,538.00	
006G	Landis Rath					0.4	\$150.00	2.9	\$1,029.50	7.4	\$5,143.00	37.0	\$23,680.00	36.6	\$15,555.00									7.6	\$5,282.00			91.9	\$50,839.50		
006I	Paul Hastings	99.9	\$53,446.50	31.5	\$21,420.00	5.6	\$2,100.00			10.7	\$7,436.50									2.3	\$747.50		9.5	\$3,562.50	16.7	\$11,606.50	8.9	\$4,895.00	185.1	\$105,214.50	
006K	Quinn Emanuel									11.4	\$7,923.00	11.9	\$7,616.00	68.8	\$29,240.00									3.6	\$2,502.00			95.7	\$47,281.00		
006M	Sullivan & Cromwell	9.5	\$5,082.50			1.2	\$450.00			18.2	\$12,649.00	71.4	\$45,696.00										7.6	\$2,850.00	7.6	\$5,282.00	0.2	\$110.00	115.7	\$72,119.50	
006N	Young Conaway	44.6	\$23,861.00	13.6	\$9,248.00	2.8	\$1,050.00			5.2	\$3,614.00												6.9	\$2,587.50	3.6	\$2,502.00	0.8	\$440.00	77.5	\$43,302.50	
006O	Morgan Lewis Bockius									1.6	\$1,112.00	0.7	\$448.00															2.3	\$1,560.00		
		165.3	\$88,435.50	67.0	\$45,560.00	40.1	\$15,037.50	2.9	\$1,029.50	106.1	\$73,739.50	182.6	\$116,864.00	105.8	\$44,965.00	1.7	\$484.50	83.7	\$35,572.50	5.8	\$1,885.00	35.3	\$15,002.50	34.1	\$12,787.50	106.3	\$73,878.50	144.9	\$79,695.00	1,081.6	\$600,731.25

EXHIBIT E

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Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Retention applications and disclosures	8/29/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Stadler and partners regarding updating Rule 2014 disclosures.
0002	Retention applications and disclosures	8/29/2023	Stadler, Katherine	\$695	0.4	\$278.00	Telephone conference with partners on new disclosure item and e-mail exchanges on same.
0002	Retention applications and disclosures	9/6/2023	Hancock, Mark	\$640	1.0	\$640.00	Draft first supplemental disinterestedness declaration.
0002	Retention applications and disclosures	9/6/2023	Stadler, Katherine	\$695	0.1	\$69.50	Telephone conference with Mr. Hancock on supplemental disclosures.
0002	Retention applications and disclosures	9/6/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Ms. Stadler regarding supplemental disinterestedness declaration.
0002	Retention applications and disclosures	9/7/2023	Stadler, Katherine	\$695	0.2	\$139.00	Review and approve supplemental disinterestedness declarations.
0002	Retention applications and disclosures	9/8/2023	Hancock, Mark	\$640	0.5	\$320.00	Revise supplemental disinterestedness disclosures and correspond with Ms. Stadler and US Trustee regarding same.
0002	Retention applications and disclosures	9/8/2023	Stadler, Katherine	\$695	0.1	\$69.50	E-mail exchange with Mr. Hancock on supplemental disclosure.
0002	Retention applications and disclosures	9/11/2023	Hancock, Mark	\$640	0.4	\$256.00	Finalize supplemental disinterestedness disclosures and draft correspondence to Ms. Boucher regarding filing same.
0002	Retention applications and disclosures	9/11/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Review and revise supplemental disinterestedness declarations.
0002	Retention applications and disclosures	9/12/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Electronically file and coordinate service of supplemental declarations.
0002	Retention applications and disclosures		Matter Totals		4.1	\$2,429.50	
0003	Godfrey & Kahn Fee Applications	8/16/2023	Viola, Leah	\$550	0.2	\$110.00	Draft first interim application.
0003	Godfrey & Kahn Fee Applications	8/17/2023	Viola, Leah	\$550	3.8	\$2,090.00	Continue drafting first interim application.
0003	Godfrey & Kahn Fee Applications	8/18/2023	Viola, Leah	\$550	3.1	\$1,705.00	Continue drafting first interim application.
0003	Godfrey & Kahn Fee Applications	8/18/2023	Viola, Leah	\$550	0.7	\$385.00	Review and revise first interim expense exhibits.
0003	Godfrey & Kahn Fee Applications	8/18/2023	Hancock, Mark	\$640	0.1	\$64.00	Draft correspondence to Ms. Viola regarding status of draft first interim fee application.
0003	Godfrey & Kahn Fee Applications	8/20/2023	Viola, Leah	\$550	1.1	\$605.00	Review and revise fee exhibits to first interim application.
0003	Godfrey & Kahn Fee Applications	8/21/2023	Viola, Leah	\$550	1.3	\$715.00	Review first interim fees to develop task category narratives for application.
0003	Godfrey & Kahn Fee Applications	8/21/2023	Viola, Leah	\$550	0.9	\$495.00	Review and revise first interim application narratives.
0003	Godfrey & Kahn Fee Applications	8/21/2023	Viola, Leah	\$550	1.4	\$770.00	Review and revise first interim expense exhibits for application.
0003	Godfrey & Kahn Fee Applications	9/7/2023	Hancock, Mark	\$640	0.6	\$384.00	Draft detailed correspondence to GK Team regarding status or first and second interim fee applications and planning for finalizing same.
0003	Godfrey & Kahn Fee Applications	9/7/2023	Viola, Leah	\$550	0.3	\$165.00	Correspondence with Mr. Hancock on suggested revisions to first and second interim applications.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0003	Godfrey & Kahn Fee Applications	9/7/2023	Stadler, Katherine	\$695	0.1	\$69.50	E-mail exchange with Mr. Hancock on preparation of second interim fee application.
0003	Godfrey & Kahn Fee Applications	9/8/2023	Hancock, Mark	\$640	0.3	\$192.00	Begin reviewing draft first interim fee application.
0003	Godfrey & Kahn Fee Applications	9/8/2023	Dalton, Andy	\$695	1.3	\$903.50	Verify G&K second interim application fee and expense data and begin exhibit creation.
0003	Godfrey & Kahn Fee Applications	9/11/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding draft first interim fee application.
0003	Godfrey & Kahn Fee Applications	9/11/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Viola regarding draft first interim fee application.
0003	Godfrey & Kahn Fee Applications	9/11/2023	Hancock, Mark	\$640	1.9	\$1,216.00	Revise draft first interim fee application.
0003	Godfrey & Kahn Fee Applications	9/11/2023	Viola, Leah	\$550	0.2	\$110.00	Correspondence with Mr. Hancock and Ms. Stadler on second interim travel expenses.
0003	Godfrey & Kahn Fee Applications	9/11/2023	Viola, Leah	\$550	0.5	\$275.00	Conferences with Mr. Hancock and Mr. Dalton on revisions to first interim exhibits.
0003	Godfrey & Kahn Fee Applications	9/11/2023	Viola, Leah	\$550	0.2	\$110.00	Correspondence with Mr. Dalton on first interim exhibit revisions.
0003	Godfrey & Kahn Fee Applications	9/11/2023	Viola, Leah	\$550	1.6	\$880.00	Review and revise second interim fee exhibits.
0003	Godfrey & Kahn Fee Applications	9/11/2023	Dalton, Andy	\$695	4.9	\$3,405.50	Create and verify G&K second interim fee application exhibits.
0003	Godfrey & Kahn Fee Applications	9/11/2023	Dalton, Andy	\$695	1.6	\$1,112.00	Revise and update exhibits to G&K first interim fee applications.
0003	Godfrey & Kahn Fee Applications	9/11/2023	Dalton, Andy	\$695	0.3	\$208.50	Telephone conference and e-mail exchange with Ms. Viola concerning G&K first interim application exhibits.
0003	Godfrey & Kahn Fee Applications	9/11/2023	Stadler, Katherine	\$695	0.4	\$278.00	Review and revise draft first interim fee application and confer with Mr. Hancock regarding same.
0003	Godfrey & Kahn Fee Applications	9/12/2023	Viola, Leah	\$550	1.7	\$935.00	Continue reviewing and revising first interim fee application and exhibits.
0003	Godfrey & Kahn Fee Applications	9/12/2023	Boucher, Kathleen	\$375	1.2	\$450.00	Review and revise first interim fee application.
0003	Godfrey & Kahn Fee Applications	9/12/2023	Viola, Leah	\$550	3.8	\$2,090.00	Review and revise second interim application.
0003	Godfrey & Kahn Fee Applications	9/12/2023	Viola, Leah	\$550	0.2	\$110.00	Conferences with Ms. Boucher on first and second interim applications.
0003	Godfrey & Kahn Fee Applications	9/12/2023	Dalton, Andy	\$695	1.1	\$764.50	Further revise and verify fee exhibits to the G&K first interim application.
0003	Godfrey & Kahn Fee Applications	9/12/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Confer with Ms. Viola regarding draft interim fee applications.
0003	Godfrey & Kahn Fee Applications	9/13/2023	Viola, Leah	\$550	3.6	\$1,980.00	Draft second interim application.
0003	Godfrey & Kahn Fee Applications	9/13/2023	Hancock, Mark	\$640	0.4	\$256.00	Review and revise draft first interim fee application.
0003	Godfrey & Kahn Fee Applications	9/13/2023	Hancock, Mark	\$640	0.2	\$128.00	Draft correspondence to Ms. Boucher regarding draft first interim fee application.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0003	Godfrey & Kahn Fee Applications	9/14/2023	Viola, Leah	\$550	3.4	\$1,870.00	Review and revise second interim application and exhibits.
0003	Godfrey & Kahn Fee Applications	9/14/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Conference with Ms. Viola about first and second interim applications.
0003	Godfrey & Kahn Fee Applications	9/14/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Ms. Boucher on first and second interim applications.
0003	Godfrey & Kahn Fee Applications	9/14/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Viola regarding second interim fee application.
0003	Godfrey & Kahn Fee Applications	9/14/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding interim fee applications.
0003	Godfrey & Kahn Fee Applications	9/14/2023	Stadler, Katherine	\$695	0.2	\$139.00	Telephone conference with Mr. Hancock on fee application process and timing.
0003	Godfrey & Kahn Fee Applications	9/14/2023	Stadler, Katherine	\$695	0.2	\$139.00	Office conference with Ms. Viola on expenses in second interim fee application.
0003	Godfrey & Kahn Fee Applications	9/14/2023	Hancock, Mark	\$640	0.5	\$320.00	Review draft second interim fee application and draft correspondence to Ms. Viola regarding same.
0003	Godfrey & Kahn Fee Applications	9/14/2023	Viola, Leah	\$550	0.5	\$275.00	Conferences with Ms. Stadler and Mr. Hancock on second interim application and expense exhibits.
0003	Godfrey & Kahn Fee Applications	9/14/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Mr. Dalton on revisions to second interim exhibits.
0003	Godfrey & Kahn Fee Applications	9/14/2023	Dalton, Andy	\$695	3.3	\$2,293.50	Revise and verify fee and expense exhibits to G&K second interim fee application.
0003	Godfrey & Kahn Fee Applications	9/14/2023	Dalton, Andy	\$695	0.3	\$208.50	Office conferences with Ms. Viola concerning revisions to G&K second interim application exhibits.
0003	Godfrey & Kahn Fee Applications	9/15/2023	Boucher, Kathleen	\$375	0.8	\$300.00	Review and revise interim fee applications and exhibits.
0003	Godfrey & Kahn Fee Applications	9/15/2023	Hancock, Mark	\$640	0.8	\$512.00	Finalize and approve for filing first and second interim fee applications.
0003	Godfrey & Kahn Fee Applications	9/15/2023	Viola, Leah	\$550	0.6	\$330.00	Review final versions of first and second interim applications for filing.
0003	Godfrey & Kahn Fee Applications	9/15/2023	Boucher, Kathleen	\$375	1.4	\$525.00	Electronically file serve and coordinate further service of first and second consolidated monthly and interim fee applications.
0003	Godfrey & Kahn Fee Applications	10/6/2023	Boucher, Kathleen	\$375	1.3	\$487.50	Drafting and filing CNO for first and second fee periods consolidated monthly and interim applications.
0003	Godfrey & Kahn Fee Applications	10/6/2023	Hancock, Mark	\$640	0.2	\$128.00	Review CNO for first and second interim fee applications and review interim compensation procedures order regarding same.
0003	Godfrey & Kahn Fee Applications	10/6/2023	Viola, Leah	\$550	0.3	\$165.00	Review and revise certificate of no objection and correspondence to Mr. Hancock on same.
0003	Godfrey & Kahn Fee Applications		Matter Totals		55.0	\$31,875.50	
0004	Communications with the Fee Examiner	8/14/2023	Stadler, Katherine	\$695	0.1	\$69.50	Review voice message from Mr. Ray and e-mail exchange with Mr. Hancock on same.
0004	Communications with the Fee Examiner	8/15/2023	Stadler, Katherine	\$695	0.1	\$69.50	Telephone conference with Mr. Ray on second interim fee period letter reports and requests for confidential information.
0004	Communications with the Fee Examiner	8/22/2023	Hancock, Mark	\$640	1.0	\$640.00	Confer with Ms. Stadler regarding negotiations for all Debtors' professionals second interim fee applications.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Communications with the Fee Examiner	8/22/2023	Stadler, Katherine	\$695	1.0	\$695.00	Telephone conference with Mr. Hancock on debtor professional letter report responses and approach to resolution of same.
0004	Communications with the Fee Examiner	8/25/2023	Hancock, Mark	\$640	0.9	\$576.00	Confer with Ms. Stadler regarding status of second interim negotiations with Debtors' professionals.
0004	Communications with the Fee Examiner	8/25/2023	Stadler, Katherine	\$695	0.9	\$625.50	Telephone conference with Mr. Hancock on debtor professional negotiations and strategy.
0004	Communications with the Fee Examiner	8/28/2023	Hancock, Mark	\$640	0.8	\$512.00	Confer with Ms. Stadler regarding negotiations for Debtors' professionals' second interim fee applications.
0004	Communications with the Fee Examiner	8/28/2023	Stadler, Katherine	\$695	0.8	\$556.00	Office conference with Mr. Hancock on debtor professional negotiations and process/timing for summary report.
0004	Communications with the Fee Examiner	8/29/2023	Hancock, Mark	\$640	0.7	\$448.00	Confer with Ms. Stadler regarding second interim negotiations with Debtors' professionals.
0004	Communications with the Fee Examiner	8/29/2023	Stadler, Katherine	\$695	0.7	\$486.50	Office conference with Mr. Hancock on debtor professional negotiation status strategy and next steps for reporting on second interim fee applications.
0004	Communications with the Fee Examiner	8/30/2023	Stadler, Katherine	\$695	0.5	\$347.50	Telephone conference with Mr. Hancock on debtor professional negotiations.
0004	Communications with the Fee Examiner	8/30/2023	Hancock, Mark	\$640	0.5	\$320.00	Conference with Fee Examiner regarding negotiations for Debtors' professional second interim fee applications.
0004	Communications with the Fee Examiner	8/31/2023	Stadler, Katherine	\$695	0.4	\$278.00	Telephone conference with Mr. Hancock on debtor professional settlement discussions.
0004	Communications with the Fee Examiner	8/31/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Stadler regarding ongoing negotiations with Debtors professionals for second interim fee applications.
0004	Communications with the Fee Examiner	9/22/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding planning for third interim letter reports.
0004	Communications with the Fee Examiner	9/22/2023	Stadler, Katherine	\$695	0.2	\$139.00	Telephone conference with Mr. Hancock regarding planning for third interim letter reports.
0004	Communications with the Fee Examiner		Matter Totals		9.2	\$6,146.50	
0005	Communicatons with U.S. Trustee	8/30/2023	Stadler, Katherine	\$695	0.1	\$69.50	E-mail to U.S. Trustee team on extension of time to file summary report on second interim fee applications.
0005	Communicatons with U.S. Trustee	9/6/2023	Hancock, Mark	\$640	0.6	\$384.00	Confer with Ms. Stadler Mr. Hackman and Mr. McMahon regarding review of second interim fee applications.
0005	Communicatons with U.S. Trustee	9/6/2023	Stadler, Katherine	\$695	0.6	\$417.00	Telephone conference with U.S. Trustee group on second interim fees.
0005	Communicatons with U.S. Trustee	9/13/2023	Hancock, Mark	\$640	1.1	\$704.00	Confer with U.S. Trustee Team and Ms. Stadler regarding case status.
0005	Communicatons with U.S. Trustee	9/13/2023	Stadler, Katherine	\$695	1.1	\$764.50	Office conference with U.S. Trustee team on case status and trajectory.
0005	Communicatons with U.S. Trustee		Matter Totals		3.5	\$2,339.00	
0010	Database maintenance	8/9/2023	Dalton, Andy	\$695	0.4	\$278.00	Create and verify chart of professionals fees and expenses approved by the Court requested through interim applications and quantified in monthly fee statements.
0010	Database maintenance	8/25/2023	Dalton, Andy	\$695	2.8	\$1,946.00	Revise and augment third interim fee period database tables.
0010	Database maintenance	9/6/2023	Dalton, Andy	\$695	3.7	\$2,571.50	Create and verify data tables in preparation for pending third interim fee and expense data.
0010	Database maintenance	9/15/2023	Dalton, Andy	\$695	0.9	\$625.50	Revise and verify tracking chart of requested and approved fees/expenses with figures from September 13 fee order.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Database maintenance	9/22/2023	Dalton, Andy	\$695	2.2	\$1,529.00	Revise and verify third interim period database tables.
0010	Database maintenance	10/9/2023	Dalton, Andy	\$695	1.2	\$834.00	Review and verify third interim period database tables.
0010	Database maintenance	10/24/2023	Dalton, Andy	\$695	3.1	\$2,154.50	Verify and augment timekeeper and matter/project data tables.
0010	Database maintenance		Matter Totals		14.3	\$9,938.50	
0011	Docket monitoring	8/1/2023	Boucher, Kathleen	\$375	1.2	\$450.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/2/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/10/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/11/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/16/2023	Boucher, Kathleen	\$375	1.2	\$450.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/17/2023	Boucher, Kathleen	\$375	0.8	\$300.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/21/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/22/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/23/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/24/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in Emergent Fidelity bankruptcy case and provide Ms. Stadler and Mr. Hancock with key provisions.
0011	Docket monitoring	8/30/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/31/2023	Boucher, Kathleen	\$375	0.8	\$300.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/6/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/14/2023	Boucher, Kathleen	\$375	0.8	\$300.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/17/2023	Boucher, Kathleen	\$375	1.1	\$412.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/21/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/25/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/2/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/3/2023	Boucher, Kathleen	\$375	0.1	\$37.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/4/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/9/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Docket monitoring	10/16/2023	Boucher, Kathleen	\$375	1.1	\$412.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/18/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/20/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/27/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring		Matter Totals		14.0	\$5,250.00	
0013	Reviewing filed documents and factual research	8/1/2023	Andres, Carla	\$680	0.4	\$272.00	Review Committee comment on plan term sheet.
0013	Reviewing filed documents and factual research	8/1/2023	Viola, Leah	\$550	0.5	\$275.00	Review Committee statement on draft plan and term sheet, exclusivity extension motion and order.
0013	Reviewing filed documents and factual research	8/1/2023	Abbey, Crystal	\$535	0.3	\$160.50	Analyze UCC statement in response to debtors' draft plan and term sheet.
0013	Reviewing filed documents and factual research	8/1/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze plan term sheet and briefly analyze plan.
0013	Reviewing filed documents and factual research	8/2/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze motion to extend exclusivity period and related order.
0013	Reviewing filed documents and factual research	8/2/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze UCC's statement and debtors' reply regarding motion to extend exclusivity period.
0013	Reviewing filed documents and factual research	8/2/2023	Abbey, Crystal	\$535	0.6	\$321.00	Continue analyzing draft plan term sheet.
0013	Reviewing filed documents and factual research	8/3/2023	Hancock, Mark	\$640	0.2	\$128.00	Review newly filed June monthly fee statements for Debtors' professionals.
0013	Reviewing filed documents and factual research	8/4/2023	Abbey, Crystal	\$535	1.1	\$588.50	Analyze UCC's objections to SBF lift stay motion and JPL lift stay motion.
0013	Reviewing filed documents and factual research	8/5/2023	Andres, Carla	\$680	0.4	\$272.00	Review filings by UCC about exclusivity.
0013	Reviewing filed documents and factual research	8/8/2023	Stadler, Katherine	\$695	2.6	\$1,807.00	Detailed review of Judge Dorsey fee opinion in SC SJ case, underlying reports and briefing, cited authorities, and pleadings on late-filed appeal.
0013	Reviewing filed documents and factual research	8/10/2023	Stadler, Katherine	\$695	0.3	\$208.50	Review U.C.C. statement on plan objections.
0013	Reviewing filed documents and factual research	8/11/2023	Andres, Carla	\$680	0.3	\$204.00	Review debtors' response to UCC statement on draft plan and related email with Ms. Abbey.
0013	Reviewing filed documents and factual research	8/14/2023	Abbey, Crystal	\$535	0.4	\$214.00	Analyze Debtors' reply statement to UCC's statement regarding draft plan and term sheet.
0013	Reviewing filed documents and factual research	8/14/2023	Abbey, Crystal	\$535	0.3	\$160.50	Draft correspondence to Ms. Andres regarding Debtors' reply statement.
0013	Reviewing filed documents and factual research	8/19/2023	Hancock, Mark	\$640	0.4	\$256.00	Review UCC's emergency motion for an order compelling mediation and draft correspondence to Ms. Stadler regarding same.
0013	Reviewing filed documents and factual research	8/21/2023	Andres, Carla	\$680	0.5	\$340.00	Review Motion to Compel Mediation
0013	Reviewing filed documents and factual research	8/22/2023	Larson, Ryan	\$425	0.4	\$170.00	Review UCC motion to compel and related plan issues.
0013	Reviewing filed documents and factual research	8/22/2023	Abbey, Crystal	\$535	0.7	\$374.50	Analyze UCCs emergency motion regarding plan mediation.

EXHIBIT E

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Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	Reviewing filed documents and factual research	8/23/2023	Stadler, Katherine	\$695	1.4	\$973.00	Review pleadings in Bahamian JPL avoidance adversary.
0013	Reviewing filed documents and factual research	8/23/2023	Stadler, Katherine	\$695	0.8	\$556.00	Review background documents on avoidance actions in crypto cases.
0013	Reviewing filed documents and factual research	8/24/2023	Stadler, Katherine	\$695	0.3	\$208.50	Review ad hoc creditor committee filing and forward same to Ms. Abbey and Ms. Andres with covering e-mail.
0013	Reviewing filed documents and factual research	8/24/2023	Andres, Carla	\$680	0.5	\$340.00	Review Ad Hoc Committee filing, Debtor's asset presentation, and summary of ad hoc reimbursement filing.
0013	Reviewing filed documents and factual research	8/25/2023	Abbey, Crystal	\$535	0.8	\$428.00	Analyze ad hoc committee statement regarding draft plan and term sheet.
0013	Reviewing filed documents and factual research	8/28/2023	Larson, Ryan	\$425	0.9	\$382.50	Review and analyze UCC motion to compel's accusations regarding A&M's "burn rate" in relation to potential impact on reasonableness of fees.
0013	Reviewing filed documents and factual research	8/28/2023	Larson, Ryan	\$425	0.5	\$212.50	Review UCC motion to compel mediation and Debtor's response.
0013	Reviewing filed documents and factual research	8/28/2023	Abbey, Crystal	\$535	0.7	\$374.50	Analyze Debtors' motion to enter and perform obligations under reimbursement agreements with ad hoc committee.
0013	Reviewing filed documents and factual research	8/28/2023	Abbey, Crystal	\$535	0.4	\$214.00	Analyze Debtor presentation regarding assets and plan timeline.
0013	Reviewing filed documents and factual research	8/31/2023	Hancock, Mark	\$640	0.3	\$192.00	Review newly filed monthly applications for Debtors and UCC professionals.
0013	Reviewing filed documents and factual research	9/7/2023	Viola, Leah	\$550	0.3	\$165.00	Review Fee Examiner's final report in Voyager case for commentary on FTX professionals.
0013	Reviewing filed documents and factual research	9/11/2023	Viola, Leah	\$550	0.2	\$110.00	Review UCC's presentation for September creditors meeting.
0013	Reviewing filed documents and factual research	9/11/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze UCCs presentation for September creditors meeting.
0013	Reviewing filed documents and factual research	9/18/2023	Hancock, Mark	\$640	0.4	\$256.00	Review newly filed third interim fee applications for Debtors and UCC professionals.
0013	Reviewing filed documents and factual research	10/2/2023	Hancock, Mark	\$640	0.2	\$128.00	Review newly filed August monthly fee statements for Debtors' professionals.
0013	Reviewing filed documents and factual research	10/6/2023	Stadler, Katherine	\$695	0.2	\$139.00	Review details of Anthropic acquisition and valuation.
0013	Reviewing filed documents and factual research		Matter Totals		19.3	\$11,500.50	
0014	Prepare for and attend hearings	8/9/2023	Stadler, Katherine	\$695	0.3	\$208.50	Observe SC SJ case status conference on fee issues.
0014	Prepare for and attend hearings	9/6/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding preparations for September 13 fee hearing.
0014	Prepare for and attend hearings	9/6/2023	Stadler, Katherine	\$695	0.2	\$139.00	Telephone conferences with Mr. Hancock on September 13 fee hearing.
0014	Prepare for and attend hearings	9/6/2023	Hancock, Mark	\$640	0.6	\$384.00	Review status report and interim fee applications to prepare for September 13 fee hearing.
0014	Prepare for and attend hearings	9/7/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Stadler regarding planning for September 13 hearing.
0014	Prepare for and attend hearings	9/7/2023	Stadler, Katherine	\$695	0.3	\$208.50	Telephone conference with Mr. Hancock on hearing plans and travel.

EXHIBIT E

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Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0014	Prepare for and attend hearings	9/7/2023	Hancock, Mark	\$640	0.3	\$192.00	Review interim fee applications to prepare for September 13 hearing.
0014	Prepare for and attend hearings	9/11/2023	Hancock, Mark	\$640	0.3	\$192.00	Review September 13 hearing agenda and correspond with Ms. Stadler regarding same.
0014	Prepare for and attend hearings	9/11/2023	Hancock, Mark	\$640	1.2	\$768.00	Review relevant pleadings to prepare for September 13 hearing.
0014	Prepare for and attend hearings	9/11/2023	Stadler, Katherine	\$695	0.1	\$69.50	Review docket entry on hearing agenda and e-mail exchange with Mr. Hancock on plans for hearing.
0014	Prepare for and attend hearings	9/11/2023	Stadler, Katherine	\$695	0.8	\$556.00	Designate materials for inclusion in second interim fee hearing binder.
0014	Prepare for and attend hearings	9/13/2023	Hancock, Mark	\$640	0.9	\$576.00	Attend September 13th omnibus hearing.
0014	Prepare for and attend hearings	9/13/2023	Hancock, Mark	\$640	1.3	\$832.00	Prepare for September 13th omnibus hearing.
0014	Prepare for and attend hearings	9/13/2023	Stadler, Katherine	\$695	0.9	\$625.50	Attend omnibus hearing presenting second interim fee report.
0014	Prepare for and attend hearings	9/13/2023	Stadler, Katherine	\$695	1.0	\$695.00	Prepare remarks for omnibus hearing presentation of second interim fee period applications for court approval.
0014	Prepare for and attend hearings		Matter Totals		8.7	\$5,766.00	
	Drafting documents to be filed with court	8/25/2023	Stadler, Katherine	\$695	0.5	\$347.50	Outline potential protocol for treatment of resolved versus reserved issues for subsequent interim reporting and methodology for same.
0015	Drafting documents to be filed with court	8/28/2023	Stadler, Katherine	\$695	0.2	\$139.00	E-mail to Mr. Gilad and Mr. Sasson on extension of time to file summary report.
0015	Drafting documents to be filed with court	8/29/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Stadler, Ms. Andres, Ms. Abbey, and Ms. Viola regarding proposed extension to file second interim status report.
0015	Drafting documents to be filed with court	8/29/2023	Viola, Leah	\$550	0.4	\$220.00	Correspondence with Mr. Hancock and Ms. Stadler on timeline for status report and status of second interim negotiations.
0015	Drafting documents to be filed with court	8/29/2023	Abbey, Crystal	\$535	0.1	\$53.50	Analyze correspondence from Mr. Hancock regarding negotiation deadline and court status report deadline.
0015	Drafting documents to be filed with court	8/31/2023	Hancock, Mark	\$640	0.1	\$64.00	Draft correspondence to Ms. Boucher regarding status of Debtors interim fee applications to be included in the Court status report.
0015	Drafting documents to be filed with court	8/31/2023	Stadler, Katherine	\$695	2.9	\$2,015.50	Begin drafting summary report on second interim fee applications for September 13, 2023 fee hearing.
0015	Drafting documents to be filed with court	9/1/2023	Hancock, Mark	\$640	0.2	\$128.00	Review portions of draft second interim status report.
0015	Drafting documents to be filed with court	9/1/2023	Stadler, Katherine	\$695	6.2	\$4,309.00	Continue drafting summary report on second interim fee period applications, consulting treatises, cases, and authorities.
0015	Drafting documents to be filed with court	9/2/2023	Stadler, Katherine	\$695	1.5	\$1,042.50	Continue survey of caselaw and treatises as part of drafting second interim summary report, with focus on 3d circuit and Delaware authorities.
0015	Drafting documents to be filed with court	9/3/2023	Stadler, Katherine	\$695	4.2	\$2,919.00	Outline argument on preservation of objections until final fee application stage for second interim summary report.
0015	Drafting documents to be filed with court	9/4/2023	Hancock, Mark	\$640	1.8	\$1,152.00	Review and revise draft second interim status report.
0015	Drafting documents to be filed with court	9/4/2023	Stadler, Katherine	\$695	1.5	\$1,042.50	Review and revise second interim summary report, supplementing discussion of UCC professionals.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Drafting documents to be filed with court	9/4/2023	Stadler, Katherine	\$695	6.1	\$4,239.50	Continue drafting summary report on second interim fee applications for hearing on September 13.
0015	Drafting documents to be filed with court	9/4/2023	Larson, Ryan	\$425	0.2	\$85.00	Draft correspondence to Fee Examiner and Mr. Hancock regarding summary report and review report.
0015	Drafting documents to be filed with court	9/4/2023	Andres, Carla	\$680	0.3	\$204.00	Review draft summary report for second interim period.
0015	Drafting documents to be filed with court	9/5/2023	Viola, Leah	\$550	2.5	\$1,375.00	Review and revise second interim summary report and exhibits.
0015	Drafting documents to be filed with court	9/5/2023	Boucher, Kathleen	\$375	3.8	\$1,425.00	Review and revise second interim court summary report, proposed order, and exhibits.
0015	Drafting documents to be filed with court	9/5/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Stadler regarding draft second interim report.
0015	Drafting documents to be filed with court	9/5/2023	Hancock, Mark	\$640	0.9	\$576.00	Review and revise second interim status report.
0015	Drafting documents to be filed with court	9/5/2023	Stadler, Katherine	\$695	0.4	\$278.00	Office conference with Mr. Hancock on revisions to summary report.
0015	Drafting documents to be filed with court	9/5/2023	Stadler, Katherine	\$695	6.0	\$4,170.00	Continue revising second interim summary report.
0015	Drafting documents to be filed with court	9/5/2023	Kroening, Jamie	\$285	1.7	\$484.50	Cite check second interim summary report.
0015	Drafting documents to be filed with court	9/5/2023	Karajeh, Julia	\$425	0.4	\$170.00	Review draft second interim summary report.
0015	Drafting documents to be filed with court	9/5/2023	Viola, Leah	\$550	0.4	\$220.00	Conference with Ms. Abbey on revisions to summary report and discussion of Committee professionals' applications.
0015	Drafting documents to be filed with court	9/5/2023	Larson, Ryan	\$425	1.5	\$637.50	Review and revise draft second interim summary report.
0015	Drafting documents to be filed with court	9/5/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Viola regarding comments to court summary report.
0015	Drafting documents to be filed with court	9/5/2023	Abbey, Crystal	\$535	1.4	\$749.00	Review and revise second interim court summary report.
0015	Drafting documents to be filed with court	9/5/2023	Andres, Carla	\$680	0.8	\$544.00	Review and revise draft second interim summary report.
0015	Drafting documents to be filed with court	9/8/2023	Peterson, Angela	\$375	0.2	\$75.00	Prepare documents received from Landis Rath for attorney review.
0015	Drafting documents to be filed with court	9/10/2023	Stadler, Katherine	\$695	0.5	\$347.50	Review and verify proposed second interim fee order, circulating to team for confirmation of negotiated resolutions.
0015	Drafting documents to be filed with court	9/11/2023	Hancock, Mark	\$640	0.2	\$128.00	Review draft interim fee order and correspond with Mr. Pierce regarding same.
0015	Drafting documents to be filed with court	9/11/2023	Viola, Leah	\$550	0.2	\$110.00	Review second interim proposed compensation order and exhibit.
0015	Drafting documents to be filed with court	9/11/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Review proposed compensation order and exhibit and comment.
0015	Drafting documents to be filed with court	9/11/2023	Larson, Ryan	\$425	0.2	\$85.00	Review draft order prepared by debtor's local counsel to confirm correct reductions to fee application.
0015	Drafting documents to be filed with court	9/11/2023	Dalton, Andy	\$695	0.2	\$139.00	Review Landis Rath draft exhibit to the second interim fee order and draft correspondence to Ms. Stadler, Mr. Hancock, and Ms. Boucher.

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August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Drafting documents to be filed with court	9/11/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze draft order and draft exhibit A regarding interim compensation for professionals.
0015	<i>Drafting documents to be filed with court</i>		<i>Matter Totals</i>		49.3	\$30,452.50	
0017	Non-working travel including delays	9/12/2023	Hancock, Mark	\$640	2.1	\$1,312.00	Travel from Madison to Wilmington for September 13 hearing.
0017	Non-working travel including delays	9/12/2023	Stadler, Katherine	\$695	2.1	\$1,424.75	Non-working travel from Madison to Wilmington for omnibus hearing.
0017	Non-working travel including delays	9/13/2023	Hancock, Mark	\$640	4.3	\$2,720.00	Return travel from Wilmington to Madison (including delays).
0017	Non-working travel including delays	9/13/2023	Stadler, Katherine	\$695	4.3	\$2,953.75	Non-working return travel from Wilmington to Madison (including delays).
0017	Non-working travel including delays	10/31/2023		\$0	0.0	-\$4,205.25	Fee Adjustment: 50% Non-Working Travel
0017	<i>Non-working travel including delays</i>		<i>Matter Totals</i>		12.6	\$4,205.25	
006A	Alvarez & Marsal	8/1/2023	Hancock, Mark	\$640	0.4	\$256.00	Revise and finalize second interim letter report and exhibits and correspond with professional regarding same.
006A	Alvarez & Marsal	8/1/2023	Larson, Ryan	\$425	0.3	\$127.50	Review finalized letter report and correspondences with Mr. Hancock and A&M team regarding letter report.
006A	Alvarez & Marsal	8/1/2023	Dalton, Andy	\$695	0.5	\$347.50	Review June fee statement and supporting electronic data.
006A	Alvarez & Marsal	8/2/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Gonzalez regarding second interim letter report exhibits.
006A	Alvarez & Marsal	8/3/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Gonzalez regarding electronic versions of second interim letter report exhibits.
006A	Alvarez & Marsal	8/3/2023	Larson, Ryan	\$425	0.1	\$42.50	Review email exchange with A&M team regarding letter report negotiations.
006A	Alvarez & Marsal	8/15/2023	Larson, Ryan	\$425	1.7	\$722.50	Review and analyze response to letter report.
006A	Alvarez & Marsal	8/15/2023	Larson, Ryan	\$425	1.4	\$595.00	Draft and revise negotiation summary.
006A	Alvarez & Marsal	8/18/2023	Hancock, Mark	\$640	0.5	\$320.00	Analyze and revise draft second interim negotiation summary and professional's response to second interim letter report.
006A	Alvarez & Marsal	8/18/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Stadler and Mr. Larson regarding draft second interim negotiation summary.
006A	Alvarez & Marsal	8/18/2023	Larson, Ryan	\$425	0.4	\$170.00	Further review of response to letter report and negotiation summary.
006A	Alvarez & Marsal	8/21/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Ms. Stadler regarding negotiation summary and proposed counteroffer.
006A	Alvarez & Marsal	8/21/2023	Larson, Ryan	\$425	0.1	\$42.50	Review Fee Examiner's comments on negotiation summary.
006A	Alvarez & Marsal	8/21/2023	Stadler, Katherine	\$695	0.4	\$278.00	Review professional's response to letter report negotiation summary and recommendation from Mr. Hancock.
006A	Alvarez & Marsal	8/22/2023	Hancock, Mark	\$640	0.4	\$256.00	Revise second interim counterproposal and correspond with Mr. Mosley regarding same.
006A	Alvarez & Marsal	8/22/2023	Larson, Ryan	\$425	0.5	\$212.50	Correspondences with Mr. Hancock and Mr. Mosley regarding fee application negotiations.
006A	Alvarez & Marsal	8/23/2023	Larson, Ryan	\$425	0.1	\$42.50	Correspondence with Ms. Boucher regarding status of negotiations for preparing summary report.
006A	Alvarez & Marsal	8/24/2023	Larson, Ryan	\$425	0.3	\$127.50	Review counterproposal and response from A&M regarding fee reductions.
006A	Alvarez & Marsal	8/24/2023	Larson, Ryan	\$425	0.7	\$297.50	Draft and revise negotiation summary in relation to A&M counterproposal.
006A	Alvarez & Marsal	8/24/2023	Larson, Ryan	\$425	0.2	\$85.00	Correspondences with Mr. Hancock and Fee Examiner regarding A&M proposal.
006A	Alvarez & Marsal	8/24/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Mosley regarding negotiations for second interim fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Alvarez & Marsal	8/25/2023	Hancock, Mark	\$640	0.7	\$448.00	Confer with Mr. Mosley regarding negotiations for second interim fee application.
							Analyze second interim counteroffer and correspond with Mr. Mosley regarding same and resolution
006A	Alvarez & Marsal	8/25/2023	Hancock, Mark	\$640	0.3	\$192.00	of second interim fee application.
006A	Alvarez & Marsal	8/25/2023	Larson, Ryan	\$425	0.1	\$42.50	Review resolution to second fee application.
006A	Alvarez & Marsal	8/31/2023	Dalton, Andy	\$695	0.5	\$347.50	Review July fee statement and supporting electronic data.
006A	Alvarez & Marsal	9/14/2023	Larson, Ryan	\$425	0.2	\$85.00	Review monthly fee statements to determine expected fees for third interim fee application.
006A	Alvarez & Marsal	9/16/2023	Dalton, Andy	\$695	0.2	\$139.00	Review third interim fee application.
006A	Alvarez & Marsal	9/16/2023	Dalton, Andy	\$695	2.2	\$1,529.00	Begin review and reconciliation of third interim fee and expense data.
006A	Alvarez & Marsal	9/18/2023	Dalton, Andy	\$695	4.4	\$3,058.00	Reconcile and augment third interim fee and expense data.
006A	Alvarez & Marsal	9/18/2023	Dalton, Andy	\$695	1.1	\$764.50	Perform initial database analysis of third interim fees and expenses.
006A	Alvarez & Marsal	9/18/2023	Dalton, Andy	\$695	0.1	\$69.50	Draft e-mail to Mr. Larson and Mr. Hancock concerning third interim fee and expense data.
							Review correspondence from Mr. Dalton regarding initial review of third interim fee application and
006A	Alvarez & Marsal	9/19/2023	Hancock, Mark	\$640	0.2	\$128.00	draft correspondence to Mr. Larson regarding same.
006A	Alvarez & Marsal	9/29/2023	Larson, Ryan	\$425	0.3	\$127.50	Review and analyze third interim fee application.
006A	Alvarez & Marsal	10/1/2023	Larson, Ryan	\$425	7.7	\$3,272.50	Continue to review third interim period application.
006A	Alvarez & Marsal	10/2/2023	Larson, Ryan	\$425	0.2	\$85.00	Continue to review fee application for third interim period.
006A	Alvarez & Marsal	10/2/2023	Dalton, Andy	\$695	0.3	\$208.50	Review August fee statement.
006A	Alvarez & Marsal	10/3/2023	Dalton, Andy	\$695	0.4	\$278.00	Initial review of electronic data supporting the August fee statement.
006A	Alvarez & Marsal	10/4/2023	Larson, Ryan	\$425	2.0	\$850.00	Continue to review third interim fee application.
006A	Alvarez & Marsal	10/5/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding review of third interim fee application.
006A	Alvarez & Marsal	10/5/2023	Larson, Ryan	\$425	4.9	\$2,082.50	Continue to review third interim period application.
006A	Alvarez & Marsal	10/5/2023	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding third interim period fee application.
006A	Alvarez & Marsal	10/6/2023	Larson, Ryan	\$425	0.7	\$297.50	Continue to review third interim period fee application.
006A	Alvarez & Marsal	10/9/2023	Larson, Ryan	\$425	3.6	\$1,530.00	Continue to review fee application for third interim period.
006A	Alvarez & Marsal	10/11/2023	Larson, Ryan	\$425	0.8	\$340.00	Continue to review fee application for third interim period.
006A	Alvarez & Marsal	10/12/2023	Larson, Ryan	\$425	3.1	\$1,317.50	Continue to review and analyze third interim period fee application.
006A	Alvarez & Marsal	10/13/2023	Larson, Ryan	\$425	1.4	\$595.00	Continue to review and analyze third interim period fee application.
006A	Alvarez & Marsal	10/14/2023	Larson, Ryan	\$425	6.4	\$2,720.00	Continue to review third interim period fee application.
006A	Alvarez & Marsal	10/15/2023	Larson, Ryan	\$425	3.8	\$1,615.00	Continue to review third interim period fee application.
006A	Alvarez & Marsal	10/16/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Mr. Larson regarding status of review of third interim fee application.
							Draft correspondence to Mr. Hancock regarding FTI supplemental filing in relation to A&M's work and
006A	Alvarez & Marsal	10/16/2023	Larson, Ryan	\$425	0.7	\$297.50	impact on review of UCC professionals fee application.
006A	Alvarez & Marsal	10/16/2023	Larson, Ryan	\$425	5.2	\$2,210.00	Continue to review third interim period fee application.
006A	Alvarez & Marsal	10/16/2023	Larson, Ryan	\$425	0.2	\$85.00	Conference with Mr. Hancock regarding third interim period fee application.
006A	Alvarez & Marsal	10/17/2023	Larson, Ryan	\$425	4.4	\$1,870.00	Continue to review third interim period fee application.
006A	Alvarez & Marsal	10/18/2023	Larson, Ryan	\$425	4.7	\$1,997.50	Continue to review third interim period fee application.
006A	Alvarez & Marsal	10/19/2023	Larson, Ryan	\$425	3.1	\$1,317.50	Continue to review third interim period fee application.
006A	Alvarez & Marsal	10/20/2023	Larson, Ryan	\$425	2.3	\$977.50	Review fee application for third interim period.
006A	Alvarez & Marsal	10/20/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding review of third interim fee application.
006A	Alvarez & Marsal	10/20/2023	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding expense issues in third interim period fee application.
006A	Alvarez & Marsal	10/22/2023	Larson, Ryan	\$425	6.1	\$2,592.50	Draft and revise exhibits for third interim period fee application.
006A	Alvarez & Marsal	10/23/2023	Hancock, Mark	\$640	1.9	\$1,216.00	Review and revise draft third interim letter report exhibits.
006A	Alvarez & Marsal	10/23/2023	Larson, Ryan	\$425	3.8	\$1,615.00	Draft and revise exhibits to third interim period letter report.
006A	Alvarez & Marsal	10/24/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding review of third interim fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Alvarez & Marsal	10/24/2023	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding exhibits to letter report for third interim period.
006A	Alvarez & Marsal	10/24/2023	Larson, Ryan	\$425	2.3	\$977.50	Review and revise exhibits to letter report for third interim period.
006A	Alvarez & Marsal	10/26/2023	Hancock, Mark	\$640	0.6	\$384.00	Confer with Ms. Stadler regarding draft third interim exhibits.
006A	Alvarez & Marsal	10/26/2023	Larson, Ryan	\$425	2.7	\$1,147.50	Draft and revise letter report for third interim period fee application.
006A	Alvarez & Marsal	10/26/2023	Larson, Ryan	\$425	0.5	\$212.50	Review and revise exhibits to letter report for third interim period fee application. Draft correspondence to Mr. Hancock regarding letter report and exhibits for third interim period fee application.
006A	Alvarez & Marsal	10/26/2023	Larson, Ryan	\$425	0.2	\$85.00	application.
006A	Alvarez & Marsal	10/26/2023	Stadler, Katherine	\$695	0.6	\$417.00	Teams conference with Mr. Hancock on third interim exhibits.
006A	Alvarez & Marsal	10/27/2023	Hancock, Mark	\$640	0.4	\$256.00	Review and revise draft third interim letter report and correspond with Mr. Larson regarding same.
006A	Alvarez & Marsal	10/27/2023	Peterson, Angela	\$375	4.6	\$1,725.00	Review and revise third interim exhibits.
006A	Alvarez & Marsal	10/27/2023	Larson, Ryan	\$425	1.7	\$722.50	Draft and revise letter report and exhibits for third interim period fee application.
006A	Alvarez & Marsal	10/28/2023	Larson, Ryan	\$425	0.1	\$42.50	Review Fee Examiner correspondence regarding letter report revisions. Review and revise third interim fee period letter report and exhibits and correspond with Mr. Larson regarding same.
006A	Alvarez & Marsal	10/28/2023	Stadler, Katherine	\$695	0.4	\$278.00	regarding same.
006A	Alvarez & Marsal	10/30/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Review and revise third interim letter report and exhibits.
006A	Alvarez & Marsal	10/30/2023	Hancock, Mark	\$640	0.3	\$192.00	Review final version of third interim letter report and correspond with professional regarding same.
006A	Alvarez & Marsal	10/30/2023	Larson, Ryan	\$425	0.4	\$170.00	Correspondence with G&K working group to finalize letter report for third interim period.
006A	Alvarez & Marsal	10/30/2023	Larson, Ryan	\$425	0.3	\$127.50	Final review of letter report and exhibits for third interim period. Review revise and approve third interim fee period letter report and exhibits for issuance to professional.
006A	Alvarez & Marsal	10/30/2023	Stadler, Katherine	\$695	0.5	\$347.50	professional.
006A	Alvarez & Marsal		Matter Totals		104.1	\$48,604.50	
006B	AlixPartners	8/1/2023	Peterson, Angela	\$375	0.2	\$75.00	Review and revise second interim fee period exhibits.
006B	AlixPartners	8/1/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Review and revise letter report and exhibits. Revise and finalize second interim letter report and exhibits and correspond with professional regarding same.
006B	AlixPartners	8/1/2023	Hancock, Mark	\$640	0.5	\$320.00	regarding same.
006B	AlixPartners	8/1/2023	Stadler, Katherine	\$695	0.5	\$347.50	Review and revise draft second interim letter report, approving same for issuance to professional.
006B	AlixPartners	8/2/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Evans regarding second interim letter report exhibits.
006B	AlixPartners	8/3/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Evans regarding electronic versions of second interim letter report exhibits.
006B	AlixPartners	8/3/2023	Dalton, Andy	\$695	0.2	\$139.00	Review June fee statement.
006B	AlixPartners	8/16/2023	Patel, Aashay	\$425	1.2	\$510.00	Draft negotiation summary using AlixPartners' response letter. Analyze and revise draft second interim negotiation summary and professional's response to second interim letter report.
006B	AlixPartners	8/18/2023	Hancock, Mark	\$640	0.8	\$512.00	interim letter report. Draft correspondence to Ms. Stadler regarding draft second interim negotiation summary and potential counteroffer.
006B	AlixPartners	8/18/2023	Hancock, Mark	\$640	0.2	\$128.00	potential counteroffer.
006B	AlixPartners	8/21/2023	Hancock, Mark	\$640	0.2	\$128.00	Draft correspondence to Ms. Stadler regarding negotiation summary and proposed counteroffer. Detailed review of professional's response to letter report, negotiation summary, and recommendation from Mr. Hancock.
006B	AlixPartners	8/21/2023	Stadler, Katherine	\$695	1.1	\$764.50	recommendation from Mr. Hancock.
006B	AlixPartners	8/22/2023	Hancock, Mark	\$640	0.5	\$320.00	Revise second interim counterproposal and correspond with Mr. Evans regarding same.
006B	AlixPartners	8/29/2023	Hancock, Mark	\$640	0.8	\$512.00	Draft new second interim counterproposal.
006B	AlixPartners	8/29/2023	Stadler, Katherine	\$695	0.2	\$139.00	Review and evaluate professional response and proposal for compromise.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
							Correspond with Ms. Stadler regarding draft second interim counterproposal and correspond with
006B	AlixPartners	8/29/2023	Hancock, Mark	\$640	0.3	\$192.00	Mr. Evans regarding same.
006B	AlixPartners	8/31/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Evans regarding resolution of second interim fee application.
006B	AlixPartners	8/31/2023	Dalton, Andy	\$695	0.3	\$208.50	Review July fee statement.
006B	AlixPartners	9/15/2023	Dalton, Andy	\$695	0.3	\$208.50	Review third interim fee application.
006B	AlixPartners	9/21/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with professional regarding electronic data for third interim fee application.
006B	AlixPartners	9/21/2023	Dalton, Andy	\$695	0.2	\$139.00	Initial review of third interim fee and expense data.
006B	AlixPartners	9/21/2023	Dalton, Andy	\$695	3.1	\$2,154.50	Review reconcile and augment third interim fee and expense data.
							Perform initial database analysis of third interim fees and expenses and draft related e-mail to Mr.
006B	AlixPartners	9/21/2023	Dalton, Andy	\$695	0.4	\$278.00	Hancock and Mr. Patel.
							Review correspondence from Mr. Dalton regarding initial review of third interim fee application and
006B	AlixPartners	9/25/2023	Hancock, Mark	\$640	0.3	\$192.00	draft correspondence to Mr. Patel regarding same.
006B	AlixPartners	9/28/2023	Patel, Aashay	\$425	1.2	\$510.00	Review third interim application.
006B	AlixPartners	9/29/2023	Patel, Aashay	\$425	1.7	\$722.50	Continue reviewing third interim application.
006B	AlixPartners	10/2/2023	Patel, Aashay	\$425	1.9	\$807.50	Review third interim fee application.
006B	AlixPartners	10/2/2023	Dalton, Andy	\$695	0.2	\$139.00	Review August fee statement.
006B	AlixPartners	10/5/2023	Hancock, Mark	\$640	0.1	\$64.00	Draft correspondence to Mr. Patel regarding review of third interim fee application.
006B	AlixPartners	10/9/2023	Dalton, Andy	\$695	0.1	\$69.50	Review second supplemental declaration of Matthew Evans.
006B	AlixPartners	10/10/2023	Patel, Aashay	\$425	1.8	\$765.00	Continue reviewing third interim fee application.
006B	AlixPartners	10/11/2023	Patel, Aashay	\$425	3.0	\$1,275.00	Continue reviewing third interim fee application.
006B	AlixPartners	10/11/2023	Patel, Aashay	\$425	5.3	\$2,252.50	Continue reviewing third interim fee application.
006B	AlixPartners	10/12/2023	Patel, Aashay	\$425	3.9	\$1,657.50	Continue reviewing third interim fee application.
006B	AlixPartners	10/13/2023	Patel, Aashay	\$425	4.1	\$1,742.50	Continue reviewing third interim fee application.
006B	AlixPartners	10/15/2023	Patel, Aashay	\$425	1.3	\$552.50	Continue reviewing third interim fee application.
006B	AlixPartners	10/16/2023	Patel, Aashay	\$425	5.2	\$2,210.00	Continue reviewing third interim fee application.
006B	AlixPartners	10/16/2023	Patel, Aashay	\$425	3.9	\$1,657.50	Draft third interim exhibits.
006B	AlixPartners	10/29/2023	Hancock, Mark	\$640	2.3	\$1,472.00	Review and revise draft third interim exhibits.
006B	AlixPartners	10/30/2023	Hancock, Mark	\$640	2.4	\$1,536.00	Continue reviewing and revising third interim exhibits.
006B	AlixPartners	10/30/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Review and revise third interim letter report and exhibits.
006B	AlixPartners	10/30/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with professional regarding third interim letter report.
006B	AlixPartners	10/30/2023	Hancock, Mark	\$640	1.4	\$896.00	Draft third interim letter report.
							Review and revision to third interim fee period letter report and exhibits approving same for issuance
006B	AlixPartners	10/30/2023	Stadler, Katherine	\$695	0.5	\$347.50	to professional.
006B	AlixPartners		Matter Totals		53.6	\$26,826.50	
006C	Ernst & Young	8/7/2023	Hancock, Mark	\$640	2.3	\$1,472.00	Continue drafting exhibits for first interim letter report.
006C	Ernst & Young	8/8/2023	Hancock, Mark	\$640	2.7	\$1,728.00	Continue revising exhibits for first interim letter report.
006C	Ernst & Young	8/8/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding review of first interim fee application.
006C	Ernst & Young	8/8/2023	Stadler, Katherine	\$695	0.2	\$139.00	Telephone conference with Mr. Hancock regarding review of first interim fee application.
006C	Ernst & Young	8/11/2023	Hancock, Mark	\$640	3.7	\$2,368.00	Draft first interim letter report.
006C	Ernst & Young	8/11/2023	Viola, Leah	\$550	0.2	\$110.00	Review first interim exhibits.
006C	Ernst & Young	8/14/2023	Hancock, Mark	\$640	2.0	\$1,280.00	Continue drafting and revising first interim letter report.
006C	Ernst & Young	8/14/2023	Stadler, Katherine	\$695	0.8	\$556.00	Review and comment on first interim fee period letter report and exhibits.
006C	Ernst & Young	8/14/2023	Viola, Leah	\$550	1.4	\$770.00	Review and comment on first interim report and exhibits.
006C	Ernst & Young	8/14/2023	Boucher, Kathleen	\$375	1.7	\$637.50	Review and revise first interim letter report and exhibits.
006C	Ernst & Young	8/14/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Stadler regarding draft first interim letter report.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006C	Ernst & Young	8/14/2023	Patel, Aashay	\$425	0.8	\$340.00	Review draft first interim letter report and accompanying documents.
006C	Ernst & Young	8/15/2023	Hancock, Mark	\$640	1.1	\$704.00	Revise and finalize first interim letter report and exhibits.
006C	Ernst & Young	8/15/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Continue reviewing and revising first interim letter report and exhibits.
006C	Ernst & Young	8/15/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with professional regarding first interim letter report and exhibits.
006C	Ernst & Young	8/16/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Tabak regarding response to first interim letter report.
006C	Ernst & Young	8/29/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Tabak regarding first interim fee exhibits.
006C	Ernst & Young	8/30/2023	Peterson, Angela	\$375	0.8	\$300.00	Draft protected exhibit set for professional.
006C	Ernst & Young	8/30/2023	Dalton, Andy	\$695	0.1	\$69.50	Review declaration of disinterestedness of ACM Associates.
							Correspond with Mr. Tabak regarding deferral of first interim fee application for status report to the
006C	Ernst & Young	8/31/2023	Hancock, Mark	\$640	0.1	\$64.00	Court.
006C	Ernst & Young	10/4/2023	Hancock, Mark	\$640	0.2	\$128.00	Review March and April monthly fee statements.
006C	Ernst & Young	10/4/2023	Dalton, Andy	\$695	0.2	\$139.00	Review April fee statement.
006C	Ernst & Young	10/27/2023	Dalton, Andy	\$695	0.2	\$139.00	Review May fee statement.
006C	Ernst & Young		Matter Totals		19.6	\$11,542.00	
006D	FTI	8/1/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Ms. Andres on issues identified for second interim report and Committee statement.
							Call with Ms. Viola about letter report, review and respond to Ms. Stadler's email about timing and
006D	FTI	8/1/2023	Andres, Carla	\$680	0.5	\$340.00	emails with Mr. Diaz to confirm delayed letter report.
006D	FTI	8/1/2023	Viola, Leah	\$550	2.2	\$1,210.00	Review and revise second interim exhibits.
006D	FTI	8/1/2023	Viola, Leah	\$550	1.0	\$550.00	Draft second interim report.
006D	FTI	8/1/2023	Andres, Carla	\$680	0.2	\$136.00	Call with Ms. Stadler, Ms. Viola and Ms. Abbey to discuss remaining issues for second interim period.
006D	FTI	8/2/2023	Viola, Leah	\$550	2.6	\$1,430.00	Continue drafting second interim report.
006D	FTI	8/2/2023	Viola, Leah	\$550	1.3	\$715.00	Review and revise second interim exhibits.
006D	FTI	8/3/2023	Viola, Leah	\$550	1.3	\$715.00	Review and revise second interim report.
006D	FTI	8/3/2023	Stadler, Katherine	\$695	0.4	\$278.00	Telephone conference with Ms. Andres on UCC professional letter report draft issues and status.
006D	FTI	8/3/2023	Viola, Leah	\$550	0.7	\$385.00	Review and revise second interim exhibits.
006D	FTI	8/3/2023	Andres, Carla	\$680	0.4	\$272.00	Review revisions to letter report.
006D	FTI	8/3/2023	Andres, Carla	\$680	1.1	\$748.00	Review revised draft second interim letter report.
006D	FTI	8/3/2023	Andres, Carla	\$680	0.4	\$272.00	Confer with Ms. Stadler regarding draft letter report.
006D	FTI	8/4/2023	Stadler, Katherine	\$695	4.2	\$2,919.00	Review and revise draft second interim exhibits and letter report.
006D	FTI	8/4/2023	Viola, Leah	\$550	0.6	\$330.00	Review and revise second interim letter report.
							Draft correspondence to Ms. Viola about second interim letter report and review second interim
006D	FTI	8/4/2023	Andres, Carla	\$680	0.5	\$340.00	exhibits.
006D	FTI	8/5/2023	Andres, Carla	\$680	0.4	\$272.00	Review Fee Examiners comments to second interim letter report.
006D	FTI	8/7/2023	Viola, Leah	\$550	4.7	\$2,585.00	Review and revise second interim exhibits.
006D	FTI	8/8/2023	Viola, Leah	\$550	0.8	\$440.00	Review and revise second interim exhibits.
006D	FTI	8/8/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Review and revise second interim letter report and exhibits.
006D	FTI	8/8/2023	Viola, Leah	\$550	0.3	\$165.00	Review and revise second interim letter report.
							Review final second interim letter report and exhibits and correspondence with Mr. Diaz, Mr. Simms,
006D	FTI	8/8/2023	Viola, Leah	\$550	0.5	\$275.00	and Mr. Bromberg sending same.
006D	FTI	8/8/2023	Andres, Carla	\$680	0.5	\$340.00	Review final letter report and draft correspondence to Ms. Viola about completion and mailing.
006D	FTI	8/9/2023	Viola, Leah	\$550	0.4	\$220.00	Correspondence with Mr. Diaz on request for supporting exhibits and review same for work product.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006D	FTI	8/15/2023	Andres, Carla	\$680	0.2	\$136.00	Emails with Mr. Diaz and Ms. Viola about scheduling response and discussion on letter report.
006D	FTI	8/17/2023	Viola, Leah	\$550	0.1	\$55.00	Correspondence with Ms. Andres and Mr. Gray on conference to discuss second interim application.
006D	FTI	8/17/2023	Andres, Carla	\$680	0.2	\$136.00	emails with Mr. Gray and Ms. Viola about letter report response and conference.
006D	FTI	8/24/2023	Viola, Leah	\$550	1.7	\$935.00	Begin reviewing professional's response to second interim report.
006D	FTI	8/25/2023	Viola, Leah	\$550	1.1	\$605.00	Draft negotiation summary and counterproposal to second interim report.
006D	FTI	8/25/2023	Viola, Leah	\$550	3.3	\$1,815.00	Continue reviewing and analyzing second interim letter report response.
006D	FTI	8/25/2023	Viola, Leah	\$550	0.2	\$110.00	Correspondence with Mr. Diaz and Mr. Gray on second interim proposal.
006D	FTI	8/25/2023	Andres, Carla	\$680	1.1	\$748.00	Call with Ms. Viola to discuss second interim fee application and response from Mr. Gray.
006D	FTI	8/25/2023	Andres, Carla	\$680	0.5	\$340.00	Review response to second letter report and fee study from Mr. Gray and related email from Ms. Viola.
006D	FTI	8/25/2023	Andres, Carla	\$680	0.4	\$272.00	Review emails with Ms. Viola and Mr. Simms on status of second letter report reply and Mr. Dalton about rate increases and professional fee study. Review updated negotiation summary with internal comments.
006D	FTI	8/28/2023	Dalton, Andy	\$695	0.4	\$278.00	Review firm response to hourly rate increases, including report on professional fees, and exchange related e-mail with Ms. Viola and Ms. Andres.
006D	FTI	8/30/2023	Viola, Leah	\$550	0.3	\$165.00	Draft correspondence to Ms. Andres on status of second interim negotiations and timeline.
006D	FTI	8/30/2023	Dalton, Andy	\$695	0.3	\$208.50	Review June fee statement.
006D	FTI	8/30/2023	Stadler, Katherine	\$695	0.6	\$417.00	Review negotiation summary, response from professional, and notes/recommendation from Ms. Viola and Ms. Abbey on path to resolution.
006D	FTI	8/30/2023	Andres, Carla	\$680	0.1	\$68.00	Review and respond to email from Ms. Viola on reply to Mr. Gray.
006D	FTI	8/31/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Stadler on second interim application recommendations.
006D	FTI	8/31/2023	Stadler, Katherine	\$695	0.2	\$139.00	Teams conference with Ms. Viola on second interim fee proposal.
006D	FTI	8/31/2023	Viola, Leah	\$550	0.4	\$220.00	Review and revise negotiation summary and correspondence to Mr. Diaz, Mr. Gray, Mr. Simms, and Mr. Bromberg on same.
006D	FTI	8/31/2023	Stadler, Katherine	\$695	0.5	\$347.50	Review updated negotiation summary with proposed reductions for second interim fee period, drafting covering communication to professional on same.
006D	FTI	8/31/2023	Viola, Leah	\$550	1.7	\$935.00	Review and revise second interim negotiation summary.
006D	FTI	9/1/2023	Viola, Leah	\$550	0.3	\$165.00	Correspondence with Mr. Diaz on second interim recommendation and reservations.
006D	FTI	9/1/2023	Viola, Leah	\$550	0.4	\$220.00	Draft correspondence to Ms. Andres and Ms. Stadler on second interim recommendation and counterproposal.
006D	FTI	9/1/2023	Viola, Leah	\$550	0.3	\$165.00	Review and revise second interim negotiation summary.
006D	FTI	9/14/2023	Dalton, Andy	\$695	0.1	\$69.50	Review July fee statement.
006D	FTI	9/15/2023	Viola, Leah	\$550	0.5	\$275.00	Preliminary review of third interim application submissions.
006D	FTI	9/15/2023	Andres, Carla	\$680	0.2	\$136.00	Review third interim fee application.
006D	FTI	9/15/2023	Dalton, Andy	\$695	0.3	\$208.50	Review joint Committee third interim application and firm supplement.
006D	FTI	9/16/2023	Viola, Leah	\$550	0.5	\$275.00	Preliminary review of Kramer Levin legal charges and correspondence with Mr. Dawson and Mr. Dalton on third interim submissions and requested format for legal invoices.
006D	FTI	9/16/2023	Dalton, Andy	\$695	0.4	\$278.00	Initial review of third interim fee and expense data and e-mail exchange with Ms. Viola concerning data supporting Kramer Levin legal fees.
006D	FTI	9/18/2023	Dalton, Andy	\$695	2.8	\$1,946.00	Review, reconcile, and augment third interim fee and expense data.
006D	FTI	9/19/2023	Viola, Leah	\$550	3.2	\$1,760.00	Review third interim fee application.
006D	FTI	9/19/2023	Dalton, Andy	\$695	1.6	\$1,112.00	Reconcile and augment third interim fee data.
006D	FTI	9/19/2023	Dalton, Andy	\$695	0.5	\$347.50	Perform initial database analysis of third interim fees and expenses.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006D	FTI	9/19/2023	Dalton, Andy	\$695	1.3	\$903.50	Analyze and quantify fees resulting from hourly rate increases through July 2023.
006D	FTI	9/19/2023	Dalton, Andy	\$695	0.1	\$69.50	Draft e-mail to Ms. Viola concerning third interim fee and expense data.
006D	FTI	9/20/2023	Viola, Leah	\$550	3.7	\$2,035.00	Continue reviewing third interim fee application.
006D	FTI	9/20/2023	Viola, Leah	\$550	0.3	\$165.00	Review third interim expenses.
006D	FTI	9/20/2023	Viola, Leah	\$550	0.3	\$165.00	Begin drafting third interim report.
006D	FTI	9/21/2023	Viola, Leah	\$550	0.2	\$110.00	Review supplement to third interim application.
006D	FTI	9/25/2023	Viola, Leah	\$550	1.8	\$990.00	Continue reviewing third interim fee application.
006D	FTI	9/25/2023	Viola, Leah	\$550	0.2	\$110.00	Review Mr. Daltons correspondence on preliminary analysis of Kramer Levin legal fees.
006D	FTI	9/25/2023	Viola, Leah	\$550	2.0	\$1,100.00	Begin reviewing Kramer Levin legal fees in third interim fee application.
006D	FTI	9/25/2023	Dalton, Andy	\$695	1.0	\$695.00	Review, reconcile, and augment Kramer Levin fees and expenses. Perform initial database analysis of Kramer Levin fees and expenses and draft related e-mail to Ms.
006D	FTI	9/25/2023	Dalton, Andy	\$695	0.3	\$208.50	Viola.
006D	FTI	9/26/2023	Viola, Leah	\$550	1.2	\$660.00	Continue reviewing Kramer Levin fees in third interim fee application.
006D	FTI	9/26/2023	Viola, Leah	\$550	1.2	\$660.00	Begin drafting third interim exhibits on Kramer Levin fees and expenses.
006D	FTI	9/27/2023	Viola, Leah	\$550	3.7	\$2,035.00	Draft third interim exhibits.
006D	FTI	9/28/2023	Viola, Leah	\$550	0.5	\$275.00	Conference with Ms. Abbey on Kramer Levin fees and related retention issues.
006D	FTI	9/28/2023	Viola, Leah	\$550	3.5	\$1,925.00	Continue drafting third interim exhibits.
006D	FTI	9/28/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Viola regarding Kramer Levin fees and related retention issues.
006D	FTI	9/28/2023	Andres, Carla	\$680	0.3	\$204.00	Review Supplement to Third Fee Application.
006D	FTI	9/29/2023	Viola, Leah	\$550	0.8	\$440.00	Review and revise third interim exhibits.
006D	FTI	9/29/2023	Viola, Leah	\$550	3.3	\$1,815.00	Review and revise exhibits on Kramer Levin legal fees and charges in third interim fee application.
006D	FTI	9/29/2023	Viola, Leah	\$550	0.5	\$275.00	Review retention briefing and declarations in connection with evaluation of Kramer Levin legal fees.
006D	FTI	9/30/2023	Viola, Leah	\$550	0.1	\$55.00	Review retention briefing in connection with analysis of Kramer Levin fees.
006D	FTI	9/30/2023	Viola, Leah	\$550	0.4	\$220.00	Analyze case-specific statements and provisions in retention application and supporting declaration.
006D	FTI	9/30/2023	Viola, Leah	\$550	0.6	\$330.00	Continue drafting third interim exhibits.
006D	FTI	10/1/2023	Viola, Leah	\$550	0.5	\$275.00	Continue reviewing retention briefing in connection with analysis of Kramer Levin fees.
006D	FTI	10/2/2023	Viola, Leah	\$550	4.0	\$2,200.00	Review and revise third interim exhibits.
006D	FTI	10/3/2023	Viola, Leah	\$550	2.7	\$1,485.00	Review and revise third interim exhibits.
006D	FTI	10/4/2023	Viola, Leah	\$550	1.7	\$935.00	Analyze third interim staffing.
006D	FTI	10/4/2023	Viola, Leah	\$550	0.4	\$220.00	Draft third interim report.
006D	FTI	10/4/2023	Viola, Leah	\$550	1.9	\$1,045.00	Review and revise third interim exhibits.
006D	FTI	10/5/2023	Andres, Carla	\$680	1.6	\$1,088.00	Begin analysis of draft exhibits for third letter report. Conference with Ms. Abbey on retention fees and global third interim issues for Committee
006D	FTI	10/6/2023	Viola, Leah	\$550	0.4	\$220.00	professionals.
006D	FTI	10/6/2023	Viola, Leah	\$550	0.7	\$385.00	Analyze third interim meeting attendance.
006D	FTI	10/6/2023	Andres, Carla	\$680	0.6	\$408.00	Draft email to Ms. Stadler and Mr. Hancock about third interim services..
006D	FTI	10/6/2023	Viola, Leah	\$550	1.0	\$550.00	Conference with Ms. Andres on third interim application.
006D	FTI	10/6/2023	Viola, Leah	\$550	0.6	\$330.00	Continue drafting third interim exhibits.
006D	FTI	10/6/2023	Andres, Carla	\$680	1.0	\$680.00	Call with Ms. Viola to discuss third interim fee application.
006D	FTI	10/6/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Viola regarding retention issues and third interim reports.
006D	FTI	10/9/2023	Viola, Leah	\$550	3.7	\$2,035.00	Draft third interim report. Review declaration regarding rate increases and correspond with Ms. Andres and Ms. Viola regarding
006D	FTI	10/9/2023	Hancock, Mark	\$640	0.1	\$64.00	same.
006D	FTI	10/9/2023	Andres, Carla	\$680	0.8	\$544.00	Call with Ms. Stadler about third interim fee application.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
							Review exhibit summary and respond to email from Ms. Viola about letter report and email from Mr.
006D	FTI	10/9/2023	Andres, Carla	\$680	0.4	\$272.00	Hancock about further rate increases.
006D	FTI	10/9/2023	Viola, Leah	\$550	0.8	\$440.00	Review and revise third interim exhibits.
006D	FTI	10/9/2023	Stadler, Katherine	\$695	0.8	\$556.00	Telephone conference with Ms. Andres on third interim fee application issues.
006D	FTI	10/9/2023	Dalton, Andy	\$695	0.1	\$69.50	Review notice of hourly rate increases effective October 19, 2023.
006D	FTI	10/10/2023	Viola, Leah	\$550	1.4	\$770.00	Analyze third interim task delegation.
006D	FTI	10/10/2023	Viola, Leah	\$550	1.2	\$660.00	Review and revise third interim exhibits.
006D	FTI	10/11/2023	Viola, Leah	\$550	1.5	\$825.00	Review and revise third interim exhibits.
006D	FTI	10/11/2023	Viola, Leah	\$550	1.3	\$715.00	Conference with Ms. Andres on third interim application and potential areas of reservation.
006D	FTI	10/11/2023	Viola, Leah	\$550	0.3	\$165.00	Review committees' plan statements and supporting declarations for retention.
006D	FTI	10/11/2023	Viola, Leah	\$550	0.8	\$440.00	Continue drafting third interim report.
006D	FTI	10/11/2023	Andres, Carla	\$680	1.3	\$884.00	Call with Ms. Viola about third interim letter report issues.
006D	FTI	10/11/2023	Andres, Carla	\$680	0.3	\$204.00	Review UCC objection to draft plan and FTI Retention Order.
006D	FTI	10/12/2023	Viola, Leah	\$550	1.0	\$550.00	Review and revise third interim exhibits.
							Review proposed plan and Committee statements in connection with review of third interim fees for
006D	FTI	10/12/2023	Viola, Leah	\$550	0.6	\$330.00	plan issues.
006D	FTI	10/12/2023	Andres, Carla	\$680	0.2	\$136.00	Emails with Ms. Viola about Plan term sheet and filed comments.
006D	FTI	10/12/2023	Viola, Leah	\$550	0.7	\$385.00	Conference with Ms. Abbey on retention fees and reserved issues for report.
006D	FTI	10/12/2023	Viola, Leah	\$550	0.4	\$220.00	Continue drafting third interim report.
006D	FTI	10/12/2023	Viola, Leah	\$550	0.3	\$165.00	Correspondence with Ms. Andres on the proposed plan and Committee statements.
006D	FTI	10/12/2023	Lewerenz, Erin	\$325	1.3	\$422.50	Draft exhibit for third interim report on cumulative fees for retention activities.
006D	FTI	10/12/2023	Abbey, Crystal	\$535	0.7	\$374.50	Conference with Ms. Viola regarding retention issues for UCC professionals.
006D	FTI	10/13/2023	Viola, Leah	\$550	1.4	\$770.00	Continue reviewing and revising third interim exhibits.
006D	FTI	10/13/2023	Lewerenz, Erin	\$325	2.2	\$715.00	Continue drafting exhibit for third interim report on cumulative fees for retention activities.
006D	FTI	10/13/2023	Viola, Leah	\$550	0.3	\$165.00	Review third interim exhibit on cumulative retention fees.
006D	FTI	10/15/2023	Viola, Leah	\$550	4.7	\$2,585.00	Continue drafting third interim report.
006D	FTI	10/15/2023	Viola, Leah	\$550	1.8	\$990.00	Review and revise third interim exhibit on collective retention fees.
006D	FTI	10/16/2023	Andres, Carla	\$680	0.5	\$340.00	Analysis of retention issues in connection with third fee application.
006D	FTI	10/16/2023	Andres, Carla	\$680	0.3	\$204.00	Draft email to Ms. Viola about third interim letter report.
006D	FTI	10/16/2023	Andres, Carla	\$680	2.4	\$1,632.00	Review and revise draft third letter report.
006D	FTI	10/16/2023	Viola, Leah	\$550	0.4	\$220.00	Review and revise third interim report.
006D	FTI	10/16/2023	Viola, Leah	\$550	1.4	\$770.00	Review and revise third interim exhibits.
							Review supplemental declaration of Matthew Diaz concerning hourly rate increases effective October
006D	FTI	10/16/2023	Dalton, Andy	\$695	0.1	\$69.50	19, 2023.
006D	FTI	10/17/2023	Andres, Carla	\$680	0.8	\$544.00	Analysis of potentially duplicative Kramer Levin services in connection with third fee application.
006D	FTI	10/17/2023	Andres, Carla	\$680	0.3	\$204.00	Draft email to Ms. Stadler, Ms. Lewerenz and Ms. Viola about draft third letter report.
006D	FTI	10/17/2023	Andres, Carla	\$680	0.4	\$272.00	Review revised third letter report and update to incorporate comments.
006D	FTI	10/19/2023	Andres, Carla	\$680	0.2	\$136.00	Call with Ms. Stadler about third letter report.
006D	FTI	10/19/2023	Stadler, Katherine	\$695	0.2	\$139.00	Telephone conference with Ms. Andres on third interim fee period letter report.
006D	FTI	10/24/2023	Viola, Leah	\$550	0.3	\$165.00	Review revised third interim report.
006D	FTI	10/27/2023	Viola, Leah	\$550	0.3	\$165.00	Review and revise third interim report.
006D	FTI	10/27/2023	Andres, Carla	\$680	0.2	\$136.00	Analyze comments from Ms. Stadler regarding draft third letter report.
006D	FTI	10/27/2023	Viola, Leah	\$550	3.4	\$1,870.00	Review and revise third interim exhibits.
006D	FTI	10/27/2023	Stadler, Katherine	\$695	1.4	\$973.00	Detailed review and revision to third interim fee period letter report and exhibits.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006D	FTI	10/30/2023	Peterson, Angela	\$375	3.9	\$1,462.50	Review and revise third interim exhibits.
006D	FTI	10/30/2023	Viola, Leah	\$550	0.4	\$220.00	Conferences with Ms. Peterson on third interim exhibit revisions.
006D	FTI	10/30/2023	Peterson, Angela	\$375	0.4	\$150.00	Conferences with Ms. Viola to discuss review of third interim exhibits.
006D	FTI	10/30/2023	Andres, Carla	\$680	0.4	\$272.00	Review and approve final letter report for third period.
006D	FTI	10/30/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Review and revise third interim letter report and exhibit.
006D	FTI	10/30/2023	Viola, Leah	\$550	1.0	\$550.00	Review and revise final version of third interim report and exhibits.
006D	FTI	10/31/2023	Viola, Leah	\$550	0.4	\$220.00	Review electronic version of third interim exhibits and correspondence with Mr. Bromberg on same.
006D	FTI		Matter Totals		146.1	\$83,538.00	
006G	Landis Rath	8/1/2023	Stadler, Katherine	\$695	0.5	\$347.50	Review and revise draft second interim letter report and exhibits, approving same for issuance to professional and correspond with Mr. Hancock on same.
006G	Landis Rath	8/1/2023	Hancock, Mark	\$640	0.4	\$256.00	Revise and finalize second interim letter report and exhibits, confer with Ms. Stadler regarding same, and correspond with professional regarding same.
006G	Landis Rath	8/1/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Revise second interim exhibits.
006G	Landis Rath	8/1/2023	Stadler, Katherine	\$695	0.1	\$69.50	Telephone conference with Mr. Hancock on U.S. Trustee comments.
006G	Landis Rath	8/15/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Stadler regarding negotiations for second interim fee application.
006G	Landis Rath	8/15/2023	Stadler, Katherine	\$695	0.3	\$208.50	Office conference with Mr. Hancock on second interim negotiations.
006G	Landis Rath	8/15/2023	Karajeh, Julia	\$425	0.2	\$85.00	Review professional's confidential response to fee examiner letter report.
006G	Landis Rath	8/16/2023	Karajeh, Julia	\$425	0.6	\$255.00	Draft negotiation summary based on professional's confidential response to fee examiner letter report.
006G	Landis Rath	8/19/2023	Hancock, Mark	\$640	0.4	\$256.00	Analyze and revise draft second interim negotiation summary and professional's response to second interim letter report.
006G	Landis Rath	8/19/2023	Hancock, Mark	\$640	0.5	\$320.00	Draft correspondence to Ms. Stadler regarding second interim negotiation summary and draft counterproposal.
006G	Landis Rath	8/21/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Ms. Stadler regarding negotiation summary and proposed counteroffer.
006G	Landis Rath	8/21/2023	Stadler, Katherine	\$695	0.3	\$208.50	Review professional's response to letter report, negotiation summary, and recommendation from Mr. Hancock.
006G	Landis Rath	8/23/2023	Hancock, Mark	\$640	0.5	\$320.00	Prepare for call with Mr. Ray regarding second interim fee application.
006G	Landis Rath	8/23/2023	Hancock, Mark	\$640	0.8	\$512.00	Confer with Mr. Ray and Ms. Stadler regarding second interim fee application.
006G	Landis Rath	8/23/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Stadler regarding follow-up from call with Mr. Ray.
006G	Landis Rath	8/23/2023	Stadler, Katherine	\$695	0.8	\$556.00	Zoom conference with Mr. Hancock and Mr. Ray on second interim fee application.
006G	Landis Rath	8/23/2023	Stadler, Katherine	\$695	0.3	\$208.50	Follow-up call with Mr. Hancock on next steps following call with Mr. Ray.
006G	Landis Rath	8/30/2023	Hancock, Mark	\$640	0.4	\$256.00	Correspond and confer with Ms. Brown regarding second interim fee application.
006G	Landis Rath	8/31/2023	Dalton, Andy	\$695	0.2	\$139.00	Review July fee statement.
006G	Landis Rath	9/5/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Brown regarding second interim report.
006G	Landis Rath	9/8/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Brown and Ms. Karajeh regarding second interim fee application.
006G	Landis Rath	9/11/2023	Karajeh, Julia	\$425	4.8	\$2,040.00	Review additional materials provided by professional in support of second interim fee application.
006G	Landis Rath	9/12/2023	Karajeh, Julia	\$425	1.4	\$595.00	Continue reviewing additional materials provided by professional in support of second interim fee application.
006G	Landis Rath	9/18/2023	Karajeh, Julia	\$425	3.3	\$1,402.50	Continue reviewing additional materials provided by professional in support of second interim fee application.
006G	Landis Rath	9/18/2023	Hancock, Mark	\$640	0.2	\$128.00	Draft correspondence to Ms. Karajeh regarding analysis of additional materials in support of second interim fee application
006G	Landis Rath	9/19/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Karajeh regarding review of additional materials in support of second interim fee application.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006G	Landis Rath	9/19/2023	Karajeh, Julia	\$425	0.4	\$170.00	Conference with Mr. Hancock regarding review of additional materials in support of second interim fee application.
006G	Landis Rath	9/19/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Brown regarding review of additional materials in support of second interim fee application and confer with Ms. Stadler regarding same.
006G	Landis Rath	9/19/2023	Stadler, Katherine	\$695	0.1	\$69.50	Telephone conference with Mr. Hancock on review of additional materials in support of second interim fee application and necessary follow-up.
006G	Landis Rath	9/25/2023	Cares, Adam	\$355	0.2	\$71.00	Review additional materials in support of second interim fee application and correspondence with team regarding preparing same for review.
006G	Landis Rath	9/26/2023	Cares, Adam	\$355	1.6	\$568.00	Review process and prepare additional materials in support of second interim fee application for further analysis and review by Mr. Hancock and Ms. Karajeh.
006G	Landis Rath	9/26/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Mr. Cares regarding review of additional materials in support of second interim fee application.
006G	Landis Rath	9/26/2023	Cares, Adam	\$355	0.2	\$71.00	Correspondence with Mr. Hancock regarding additional materials in support of second interim fee application.
006G	Landis Rath	9/26/2023	Cares, Adam	\$355	0.6	\$213.00	Analyze additional materials in support of second interim fee application to assist with review.
006G	Landis Rath	9/28/2023	Hancock, Mark	\$640	2.3	\$1,472.00	Analyze additional materials in support of second interim fee application.
006G	Landis Rath	9/28/2023	Cares, Adam	\$355	0.3	\$106.50	Review additional materials in support of second interim fee application and assist Mr. Hancock with review of same.
006G	Landis Rath	9/28/2023	Stadler, Katherine	\$695	0.2	\$139.00	Detailed e-mail exchange with Mr. Hancock on analysis of additional materials in support of second interim fee application.
006G	Landis Rath	9/28/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Stadler regarding analysis of additional materials in support of second interim fee application.
006G	Landis Rath	9/29/2023	Hancock, Mark	\$640	2.4	\$1,536.00	Continue analyzing additional materials in support of second interim fee application.
006G	Landis Rath	10/2/2023	Dalton, Andy	\$695	0.1	\$69.50	Review August fee statement.
006G	Landis Rath	10/6/2023	Hancock, Mark	\$640	2.7	\$1,728.00	Continue reviewing additional materials provided by professional in support of second interim fee application.
006G	Landis Rath	10/7/2023	Hancock, Mark	\$640	3.3	\$2,112.00	Continue reviewing additional materials provided by professional in support of second interim fee application.
006G	Landis Rath	10/9/2023	Hancock, Mark	\$640	2.8	\$1,792.00	Draft analysis of additional materials provided by professional in support of second interim fee application.
006G	Landis Rath	10/9/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Stadler regarding review of additional materials provided by professional in support of second interim fee application.
006G	Landis Rath	10/9/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Ms. Stadler,, Ms. Karajeh, and Mr. Dalton regarding review of additional materials provided by professional in support of second interim fee application and electronic data for third interim fee application.
006G	Landis Rath	10/9/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Brown regarding ongoing review of second interim fee application and electronic data for third interim fee application.
006G	Landis Rath	10/9/2023	Stadler, Katherine	\$695	0.4	\$278.00	Telephone conference with Mr. Hancock regarding review of additional materials provided by professional in support of second interim fee application.
006G	Landis Rath	10/9/2023	Stadler, Katherine	\$695	0.5	\$347.50	Review analysis of additional materials provided in support of second interim fee application, commenting and e-mailing Mr. Hancock on same.
006G	Landis Rath	10/9/2023	Dalton, Andy	\$695	0.2	\$139.00	Initial review of third interim LEDES data.
006G	Landis Rath	10/9/2023	Dalton, Andy	\$695	3.3	\$2,293.50	Review, reconcile, and augment third interim fee and expense data.
006G	Landis Rath	10/10/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Brown, Ms. Stadler, and Ms. Karajeh to schedule meeting to discuss second interim fee application.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006G	Landis Rath	10/10/2023	Dalton, Andy	\$695	0.5	\$347.50	Perform initial database analysis of third interim fees and expenses and draft related e-mail to Mr. Hancock and Ms. Karajeh.
006G	Landis Rath	10/11/2023	Dalton, Andy	\$695	1.3	\$903.50	Segregate individual tasks from fee entries with multiple elements and verify hour/fee allocation.
006G	Landis Rath	10/11/2023	Dalton, Andy	\$695	0.1	\$69.50	Draft e-mail to Mr. Hancock and G&K team concerning segregation of individual tasks.
006G	Landis Rath	10/13/2023	Karajeh, Julia	\$425	1.1	\$467.50	Conference with Mr. Hancock and Ms. Brown regarding ongoing discussions with respect to second interim fee application.
006G	Landis Rath	10/13/2023	Hancock, Mark	\$640	1.1	\$704.00	Confer with Ms. Brown and Ms. Karajeh regarding ongoing discussions with respect to second interim fee application.
006G	Landis Rath	10/13/2023	Hancock, Mark	\$640	0.7	\$448.00	Confer with Ms. Karajeh and Ms. Stadler regarding negotiations for second interim fee application.
006G	Landis Rath	10/13/2023	Karajeh, Julia	\$425	0.7	\$297.50	Conference with Ms. Stadler and Mr. Hancock regarding negotiations for second interim fee application.
006G	Landis Rath	10/13/2023	Stadler, Katherine	\$695	0.7	\$486.50	Telephone conference with Mr. Hancock and Ms. Karajeh on open issues for second interim fee application and possible routes to resolution of same.
006G	Landis Rath	10/17/2023	Hancock, Mark	\$640	1.6	\$1,024.00	Draft counterproposal to resolve second interim fee application.
006G	Landis Rath	10/17/2023	Hancock, Mark	\$640	0.2	\$128.00	Draft correspondence to Ms. Stadler regarding draft counterproposal for second interim fee application.
006G	Landis Rath	10/19/2023	Hancock, Mark	\$640	1.0	\$640.00	Review and revise draft counteroffer for second interim fee application.
006G	Landis Rath	10/19/2023	Karajeh, Julia	\$425	3.2	\$1,360.00	Review of third interim fee application.
006G	Landis Rath	10/19/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Brown regarding negotiations for second interim fee application.
006G	Landis Rath	10/19/2023	Stadler, Katherine	\$695	0.4	\$278.00	Telephone conference with Mr. Hancock on professional's response to settlement proposal.
006G	Landis Rath	10/19/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Stadler regarding negotiations for second interim fee application.
006G	Landis Rath	10/19/2023	Dalton, Andy	\$695	1.7	\$1,181.50	Segregate individual tasks from fee entries with multiple activities and verify allocation of resulting hours and fees.
006G	Landis Rath	10/20/2023	Hancock, Mark	\$640	0.8	\$512.00	Continue drafting detailed counteroffer for second interim fee application.
006G	Landis Rath	10/20/2023	Stadler, Katherine	\$695	0.5	\$347.50	Review professional's responsive e-mail, revising proposed substantive response and e-mailing Mr. Hancock re: same.
006G	Landis Rath	10/20/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Ms. Stadler regarding negotiations for second interim fee application.
006G	Landis Rath	10/20/2023	Hancock, Mark	\$640	0.9	\$576.00	Analyze proposal to resolve second interim fee application, including review of issues in third interim fee application.
006G	Landis Rath	10/20/2023	Stadler, Katherine	\$695	0.5	\$347.50	Telephone conference with Mr. Hancock on proposed second interim fee period resolution.
006G	Landis Rath	10/23/2023	Karajeh, Julia	\$425	5.2	\$2,210.00	Continue reviewing time entries of third interim fee application.
006G	Landis Rath	10/23/2023	Hancock, Mark	\$640	0.3	\$192.00	Analyze response from Ms. Brown regarding second interim negotiations and correspond with Ms. Stadler regarding same.
006G	Landis Rath	10/23/2023	Stadler, Katherine	\$695	0.1	\$69.50	E-mail exchange with Mr. Hancock on resolution of second interim fee application.
006G	Landis Rath	10/24/2023	Hancock, Mark	\$640	0.4	\$256.00	Correspond with Ms. Brown and Ms. Stadler regarding negotiations for second interim fee application.
006G	Landis Rath	10/24/2023	Hancock, Mark	\$640	0.8	\$512.00	Confer with Ms. Brown regarding negotiations for second interim fee application.
006G	Landis Rath	10/24/2023	Hancock, Mark	\$640	1.7	\$1,088.00	Analyze third interim fee application.
006G	Landis Rath	10/24/2023	Stadler, Katherine	\$695	0.1	\$69.50	E-mail exchange with Mr. Hancock on second interim fee period resolution.
006G	Landis Rath	10/25/2023	Karajeh, Julia	\$425	6.8	\$2,890.00	Continue reviewing third interim fee application.
006G	Landis Rath	10/25/2023	Hancock, Mark	\$640	0.8	\$512.00	Confer with Ms. Stadler regarding continued negotiations for second interim fee application.
006G	Landis Rath	10/25/2023	Stadler, Katherine	\$695	0.8	\$556.00	Telephone conference with Mr. Hancock on continued second interim negotiations.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006G	Landis Rath	10/25/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Ms. Brown regarding negotiations for second interim fee application.
006G	Landis Rath	10/25/2023	Stadler, Katherine	\$695	0.7	\$486.50	Review and revise response to professional on continuing second interim negotiations and approach for deferring contested matters.
006G	Landis Rath	10/26/2023	Hancock, Mark	\$640	0.5	\$320.00	Draft second interim counteroffer proposal for Ms. Stadler.
006G	Landis Rath	10/26/2023	Hancock, Mark	\$640	0.5	\$320.00	Draft correspondence to Ms. Stadler regarding negotiations for second interim fee application and correspond and confer with Ms. Brown regarding same
006G	Landis Rath	10/26/2023	Karajeh, Julia	\$425	3.6	\$1,530.00	Continue reviewing third interim fee application.
006G	Landis Rath	10/27/2023	Karajeh, Julia	\$425	4.2	\$1,785.00	Draft fee and expense exhibits for third interim period.
006G	Landis Rath	10/27/2023	Hancock, Mark	\$640	0.1	\$64.00	Review draft certification of counsel and proposed order for second interim fee application.
006G	Landis Rath	10/27/2023	Karajeh, Julia	\$425	0.5	\$212.50	Conference with Mr. Hancock regarding draft third interim exhibits.
006G	Landis Rath	10/27/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Ms. Karajeh regarding draft third interim exhibits.
006G	Landis Rath	10/27/2023	Karajeh, Julia	\$425	0.6	\$255.00	Draft third interim letter report
006G	Landis Rath	10/28/2023	Stadler, Katherine	\$695	0.1	\$69.50	Review and approve Certification of Counsel on second interim fee application.
006G	Landis Rath	10/30/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Brown regarding status of third interim letter report.
006G	Landis Rath	10/30/2023	Hancock, Mark	\$640	0.8	\$512.00	Review and revise draft third interim letter report and exhibits.
006G	Landis Rath	10/31/2023	Hancock, Mark	\$640	2.4	\$1,536.00	Continue reviewing and revising third interim letter report and exhibits.
006G	Landis Rath	10/31/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with professional regarding third interim letter report.
006G	Landis Rath	10/31/2023	Stadler, Katherine	\$695	0.2	\$139.00	Final review and approval of third interim fee period letter report and exhibits for issuance to professional.
006G	Landis Rath		Matter Totals		91.9	\$50,839.50	
006I	Paul Hastings	8/1/2023	Stadler, Katherine	\$695	0.1	\$69.50	E-mail exchange with Ms. Andres on letter report status.
006I	Paul Hastings	8/1/2023	Andres, Carla	\$680	2.1	\$1,428.00	Revise draft second interim letter report.
006I	Paul Hastings	8/1/2023	Andres, Carla	\$680	0.5	\$340.00	Correspond with Ms. Abbey about draft second interim letter report and correspond with Ms. Stadler regarding same.
006I	Paul Hastings	8/1/2023	Andres, Carla	\$680	0.3	\$204.00	Confer with Ms. Abbey regarding duplication of services analysis.
006I	Paul Hastings	8/1/2023	Abbey, Crystal	\$535	0.5	\$267.50	Exchange correspondence with Ms. Andres regarding timing and status of letter report and analyze correspondence to/from Ms. Andres, Mr. Sasson, Ms. Stadler, and Mr. Gerardi regarding same and UST fee review analysis.
006I	Paul Hastings	8/1/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Andres regarding duplication of services analysis.
006I	Paul Hastings	8/1/2023	Abbey, Crystal	\$535	1.3	\$695.50	Continue drafting second interim letter report.
006I	Paul Hastings	8/1/2023	Abbey, Crystal	\$535	1.2	\$642.00	Continue drafting second interim exhibits.
006I	Paul Hastings	8/1/2023	Dalton, Andy	\$695	0.2	\$139.00	Review UCCs hourly rate increase notice and related G&K team e-mail exchange.
006I	Paul Hastings	8/2/2023	Andres, Carla	\$680	0.5	\$340.00	Call with Ms. Abbey to discuss draft second interim letter report.
006I	Paul Hastings	8/2/2023	Abbey, Crystal	\$535	2.5	\$1,337.50	Continue drafting second interim letter report.
006I	Paul Hastings	8/2/2023	Abbey, Crystal	\$535	2.6	\$1,391.00	Continue revising second interim exhibits.
006I	Paul Hastings	8/2/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Andres regarding draft second interim letter report.
006I	Paul Hastings	8/2/2023	Abbey, Crystal	\$535	0.2	\$107.00	Draft correspondence to Ms. Andres regarding revised second interim letter report.
006I	Paul Hastings	8/3/2023	Abbey, Crystal	\$535	0.9	\$481.50	Continue revising second interim letter report.
006I	Paul Hastings	8/3/2023	Abbey, Crystal	\$535	2.3	\$1,230.50	Continue revising second interim letter report exhibits.
006I	Paul Hastings	8/3/2023	Abbey, Crystal	\$535	0.3	\$160.50	Exchange correspondence with Ms. Andres regarding revised letter report and exhibits.
006I	Paul Hastings	8/3/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Andres regarding revisions to letter report, additional revisions to exhibits, and lift of stay motion analysis.
006I	Paul Hastings	8/3/2023	Andres, Carla	\$680	0.5	\$340.00	Exchange correspondence with Ms. Abbey regarding revised letter report and exhibits.
006I	Paul Hastings	8/3/2023	Andres, Carla	\$680	0.5	\$340.00	Conference with Ms. Abbey regarding revisions to letter report, additional revisions to exhibits, and lift of stay motion analysis.
006I	Paul Hastings	8/3/2023	Andres, Carla	\$680	1.1	\$748.00	Revise second interim letter report.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	8/4/2023	Stadler, Katherine	\$695	3.8	\$2,641.00	Review and revise draft second interim exhibits and letter report.
006I	Paul Hastings	8/4/2023	Andres, Carla	\$680	0.3	\$204.00	Call with Ms. Abbey about second interim letter report revisions.
006I	Paul Hastings	8/4/2023	Andres, Carla	\$680	1.2	\$816.00	Continue revising draft second interim letter report and exhibits.
006I	Paul Hastings	8/4/2023	Andres, Carla	\$680	0.4	\$272.00	Correspond with Ms. Abbey about draft second interim letter report.
006I	Paul Hastings	8/4/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Andres regarding second interim letter report revisions.
006I	Paul Hastings	8/4/2023	Abbey, Crystal	\$535	0.9	\$481.50	Continue revising draft second interim letter report.
006I	Paul Hastings	8/4/2023	Abbey, Crystal	\$535	1.2	\$642.00	Continue revising second interim exhibits.
							Exchange correspondence with Ms. Andres regarding revised second interim letter report and
006I	Paul Hastings	8/4/2023	Abbey, Crystal	\$535	0.3	\$160.50	exhibits.
006I	Paul Hastings	8/5/2023	Andres, Carla	\$680	0.4	\$272.00	Revise portions of draft second interim letter report.
006I	Paul Hastings	8/5/2023	Abbey, Crystal	\$535	1.6	\$856.00	Continue revising second interim letter report and exhibits.
006I	Paul Hastings	8/7/2023	Peterson, Angela	\$375	4.7	\$1,762.50	Review and revise draft second interim exhibits.
006I	Paul Hastings	8/7/2023	Andres, Carla	\$680	0.9	\$612.00	Call with Ms. Abbey about letter report revisions.
006I	Paul Hastings	8/7/2023	Andres, Carla	\$680	0.5	\$340.00	Review email from Ms. Abbey regarding revised second interim letter report and review same.
006I	Paul Hastings	8/7/2023	Stadler, Katherine	\$695	0.7	\$486.50	Preliminary review of latest draft letter report on second interim fee application.
006I	Paul Hastings	8/7/2023	Abbey, Crystal	\$535	0.9	\$481.50	Conference with Ms. Andres regarding letter report revisions.
006I	Paul Hastings	8/7/2023	Abbey, Crystal	\$535	1.1	\$588.50	Revise second interim letter report and exhibits.
006I	Paul Hastings	8/7/2023	Abbey, Crystal	\$535	0.6	\$321.00	Analyze sixth monthly fee application.
006I	Paul Hastings	8/8/2023	Peterson, Angela	\$375	4.8	\$1,800.00	Continue revising second interim exhibits.
006I	Paul Hastings	8/8/2023	Stadler, Katherine	\$695	1.9	\$1,320.50	Detailed review and revision to letter report on second interim fee application.
006I	Paul Hastings	8/8/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Conference with Ms. Abbey about letter and exhibit review.
006I	Paul Hastings	8/8/2023	Abbey, Crystal	\$535	0.2	\$107.00	Revise second interim letter report.
006I	Paul Hastings	8/8/2023	Abbey, Crystal	\$535	0.8	\$428.00	Analyze second interim exhibit revisions.
006I	Paul Hastings	8/8/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Boucher about letter report and exhibit review.
006I	Paul Hastings	8/8/2023	Andres, Carla	\$680	0.5	\$340.00	Review revisions to draft second interim letter report.
006I	Paul Hastings	8/9/2023	Boucher, Kathleen	\$375	1.4	\$525.00	Review and revise second interim letter report and exhibits.
006I	Paul Hastings	8/9/2023	Abbey, Crystal	\$535	0.5	\$267.50	Review and finalize second interim letter report and exhibits.
006I	Paul Hastings	8/9/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Ms. Andres regarding final letter report.
							Internal correspondence with Ms. Abbey to finalize letter report, review final report and email to Paul
006I	Paul Hastings	8/9/2023	Andres, Carla	\$680	0.5	\$340.00	Hastings' team.
							Review and respond to email from Mr. Sasson scheduling meeting and emails with Ms. Stadler about
006I	Paul Hastings	8/15/2023	Andres, Carla	\$680	0.2	\$136.00	scheduled meetings on second interim letter reports.
							Analyze correspondence to/from Ms. Andres and Mr. Sasson regarding conference to discuss letter
006I	Paul Hastings	8/15/2023	Abbey, Crystal	\$535	0.1	\$53.50	report.
006I	Paul Hastings	8/17/2023	Andres, Carla	\$680	1.9	\$1,292.00	Telephone conference with Ms. Abbey, Messrs. Gilad and Sasson about letter report.
006I	Paul Hastings	8/17/2023	Andres, Carla	\$680	0.5	\$340.00	Preparation for conference call with Messrs. Gilad and Sasson.
006I	Paul Hastings	8/17/2023	Abbey, Crystal	\$535	1.9	\$1,016.50	Conference with Mr. Gilad, Mr. Sasson, and Ms. Andres regarding letter report negotiations.
							Conference with Ms. Abbey on supplemental information provided during call with professional on
006I	Paul Hastings	8/18/2023	Viola, Leah	\$550	0.7	\$385.00	second interim application.
006I	Paul Hastings	8/18/2023	Abbey, Crystal	\$535	0.7	\$374.50	Conference with Ms. Viola regarding second interim negotiation discussions with professional.
006I	Paul Hastings	8/21/2023	Andres, Carla	\$680	0.2	\$136.00	Review and respond to email from Ms. Viola about UCC Motion to Compel Mediation.
006I	Paul Hastings	8/23/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Andres regarding second interim negotiations.
006I	Paul Hastings	8/23/2023	Andres, Carla	\$680	0.2	\$136.00	Conference with Ms. Abbey regarding second interim negotiations.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	8/23/2023	Andres, Carla	\$680	0.2	\$136.00	Review and respond to email from Ms. Stadler on status of UCC professionals' negotiations.
006I	Paul Hastings	8/24/2023	Stadler, Katherine	\$695	0.4	\$278.00	Telephone conference with Ms. Andres on UCC fee issues identified in second interim fee applications.
006I	Paul Hastings	8/24/2023	Abbey, Crystal	\$535	0.7	\$374.50	Conference with Ms. Andres regarding professionals response to second interim letter report and related future handling regarding negotiations.
006I	Paul Hastings	8/24/2023	Abbey, Crystal	\$535	1.9	\$1,016.50	Draft second interim negotiation summary and exhibits.
006I	Paul Hastings	8/24/2023	Andres, Carla	\$680	0.7	\$476.00	Call with Ms. Abbey about response to second interim letter report and negotiations going forward.
006I	Paul Hastings	8/24/2023	Andres, Carla	\$680	0.4	\$272.00	Telephone conference with Ms. Stadler on UCC fee issues identified in second interim fee applications.
006I	Paul Hastings	8/24/2023	Andres, Carla	\$680	0.4	\$272.00	Analysis of email from Mr. Sasson responding to second letter report.
006I	Paul Hastings	8/25/2023	Abbey, Crystal	\$535	0.7	\$374.50	Conference with Ms. Andres regarding ad hoc committee filings and second interim negotiation issues.
006I	Paul Hastings	8/25/2023	Abbey, Crystal	\$535	1.1	\$588.50	Revise negotiation summary and exhibits.
006I	Paul Hastings	8/25/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Ms. Andres regarding draft email to professional regarding follow up information and negotiation summary and exhibits.
006I	Paul Hastings	8/25/2023	Andres, Carla	\$680	0.7	\$476.00	Conference with Ms. Abbey about ad hoc committee filings and second interim negotiation.
006I	Paul Hastings	8/25/2023	Andres, Carla	\$680	0.2	\$136.00	Emails with Ms. Abbey about draft email to professional requesting follow up and negotiation status.
006I	Paul Hastings	8/25/2023	Andres, Carla	\$680	0.5	\$340.00	Further review of ad hoc committee agreement and emails with Ms. Stadler about impact on FTX 2.0
006I	Paul Hastings	8/28/2023	Viola, Leah	\$550	0.7	\$385.00	Conference with Ms. Abbey on rate increase analysis.
006I	Paul Hastings	8/28/2023	Dalton, Andy	\$695	0.3	\$208.50	Telephone conference with Ms. Abbey concerning hourly rates and rate increases.
006I	Paul Hastings	8/28/2023	Dalton, Andy	\$695	0.5	\$347.50	Review June fee statement and LEDES data.
006I	Paul Hastings	8/28/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Mr. Dalton regarding rate increases.
006I	Paul Hastings	8/28/2023	Abbey, Crystal	\$535	0.7	\$374.50	Conference with Ms. Viola regarding rate increase analysis.
006I	Paul Hastings	8/30/2023	Viola, Leah	\$550	0.3	\$165.00	Conferences with Ms. Abbey on status of second interim negotiations.
006I	Paul Hastings	8/30/2023	Stadler, Katherine	\$695	1.2	\$834.00	Analyze second interim negotiation summary, response from professional, and recommendation from Ms. Andres and Ms. Abbey on path to resolution.
006I	Paul Hastings	8/30/2023	Stadler, Katherine	\$695	0.2	\$139.00	E-mail to Mr. Gilad and Mr. Sasson on negotiation status and next steps.
006I	Paul Hastings	8/30/2023	Abbey, Crystal	\$535	0.4	\$214.00	Analyze correspondence to/from professional regarding 7th monthly fee application and conference with Ms. Viola regarding status of second interim negotiations
006I	Paul Hastings	8/30/2023	Andres, Carla	\$680	0.5	\$340.00	Review emails from Mr. Hancock and Ms. Stadler about consent to deferred filing of summary report and emails with Mr. Sasson confirming approval.
006I	Paul Hastings	8/31/2023	Viola, Leah	\$550	1.0	\$550.00	Conference with Ms. Stadler, Ms. Andres, and Ms. Abbey on second interim recommendations.
006I	Paul Hastings	8/31/2023	Stadler, Katherine	\$695	1.0	\$695.00	Teams conference with Ms. Viola, Ms. Andres, and Ms. Abbey on second interim fee period resolution.
006I	Paul Hastings	8/31/2023	Stadler, Katherine	\$695	0.5	\$347.50	Review updated second interim negotiation summary and draft covering communication to professional on same.
006I	Paul Hastings	8/31/2023	Abbey, Crystal	\$535	1.0	\$535.00	Conference with Ms. Stadler, Ms. Viola, and Ms. Andres regarding negotiation issues.
006I	Paul Hastings	8/31/2023	Abbey, Crystal	\$535	0.5	\$267.50	Revise second interim negotiation summary and draft correspondence to Mr. Sasson and Mr. Gilad regarding same and additional follow up items.
006I	Paul Hastings	8/31/2023	Andres, Carla	\$680	1.0	\$680.00	Conference with Ms. Stadler, Ms. Viola, and Ms. Abbey to discuss open issues.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	9/1/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Ms. Abbey on second interim recommendations for Committee professionals and guidelines for electronic researching expenses.
006I	Paul Hastings	9/1/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Viola regarding second interim negotiation status.
006I	Paul Hastings	9/1/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze electronic research expense and exchange correspondence with Ms. Andres regarding same for second interim negotiation.
006I	Paul Hastings	9/1/2023	Abbey, Crystal	\$535	0.7	\$374.50	Draft and exchange correspondence to Mr. Sasson and Mr. Gilad regarding confirmation of negotiated resolution.
006I	Paul Hastings	9/1/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze supporting documentation from Mr. Sasson regarding computer research/PACER charges.
006I	Paul Hastings	9/5/2023	Stadler, Katherine	\$695	0.1	\$69.50	Telephone conferences with Ms. Abbey on resolution and professional's request to preview report language.
006I	Paul Hastings	9/5/2023	Abbey, Crystal	\$535	0.6	\$321.00	Exchange correspondence with Mr. Sasson regarding negotiated resolution and court summary report.
006I	Paul Hastings	9/5/2023	Abbey, Crystal	\$535	0.2	\$107.00	Confer with Ms. Stadler regarding negotiated resolution and court summary report and draft correspondence to Ms. Boucher regarding same.
006I	Paul Hastings	9/11/2023	Abbey, Crystal	\$535	1.7	\$909.50	Analyze second interim exhibits regarding reserved issues.
006I	Paul Hastings	9/12/2023	Abbey, Crystal	\$535	0.1	\$53.50	Exchange correspondence with Mr. Sasson regarding scheduling status call.
006I	Paul Hastings	9/13/2023	Dalton, Andy	\$695	0.4	\$278.00	Review July fee statement and LEDES data.
006I	Paul Hastings	9/13/2023	Abbey, Crystal	\$535	0.4	\$214.00	Exchange correspondence with Mr. Sasson regarding scheduling status call and conference with Mr. Sasson regarding rate increase issue.
006I	Paul Hastings	9/13/2023	Abbey, Crystal	\$535	0.2	\$107.00	Draft memo regarding call with Mr. Sasson regarding rate increase issue.
006I	Paul Hastings	9/14/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Abbey on status call with professional.
006I	Paul Hastings	9/14/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Viola regarding status call with professional.
006I	Paul Hastings	9/15/2023	Dalton, Andy	\$695	0.4	\$278.00	Review joint UCC third interim fee application and firm supplement.
006I	Paul Hastings	9/15/2023	Dalton, Andy	\$695	1.8	\$1,251.00	Review and reconcile third interim fee and expense data.
006I	Paul Hastings	9/18/2023	Abbey, Crystal	\$535	0.1	\$53.50	Analyze correspondence from professional regarding LEDES data.
006I	Paul Hastings	9/20/2023	Andres, Carla	\$680	0.4	\$272.00	Conference with Ms. Abbey regarding reserved issues from second interim fee period.
006I	Paul Hastings	9/20/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Andres regarding reserved issues (sale issues and rate increase) from second interim fee period.
006I	Paul Hastings	9/20/2023	Dalton, Andy	\$695	4.8	\$3,336.00	Review reconcile and augment third interim fee and expense data.
006I	Paul Hastings	9/21/2023	Dalton, Andy	\$695	1.1	\$764.50	Reconcile and augment third interim fee and expense data.
006I	Paul Hastings	9/21/2023	Dalton, Andy	\$695	0.7	\$486.50	Perform initial database analysis of third interim fees and expenses.
006I	Paul Hastings	9/21/2023	Dalton, Andy	\$695	0.1	\$69.50	Draft e-mail to Ms. Abbey and Ms. Andres concerning third interim fee and expense data.
006I	Paul Hastings	9/28/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Ms. Abbey on initial impressions of third period fees.
006I	Paul Hastings	9/28/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Viola regarding initial impressions of third interim period fees.
006I	Paul Hastings	9/28/2023	Andres, Carla	\$680	0.2	\$136.00	Review combined third fee application of Creditors' Committee professionals.
006I	Paul Hastings	9/29/2023	Abbey, Crystal	\$535	1.9	\$1,016.50	Analyze expenses for third interim period.
006I	Paul Hastings	10/2/2023	Abbey, Crystal	\$535	0.6	\$321.00	Analyze third interim fees application.
006I	Paul Hastings	10/3/2023	Abbey, Crystal	\$535	5.1	\$2,728.50	Continue analyzing third interim fees application.
006I	Paul Hastings	10/4/2023	Abbey, Crystal	\$535	0.8	\$428.00	Revise draft third interim expense exhibits.
006I	Paul Hastings	10/4/2023	Abbey, Crystal	\$535	6.3	\$3,370.50	Continue analyzing third interim fee application.
006I	Paul Hastings	10/5/2023	Andres, Carla	\$680	0.5	\$340.00	Call with Ms. Abbey to discuss third interim fee application.
006I	Paul Hastings	10/5/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Andres regarding third interim fee review.
006I	Paul Hastings	10/5/2023	Abbey, Crystal	\$535	1.6	\$856.00	Continue revising expense exhibits for third interim fee application.
006I	Paul Hastings	10/6/2023	Abbey, Crystal	\$535	2.1	\$1,123.50	Analyze third interim fee application.
006I	Paul Hastings	10/8/2023	Abbey, Crystal	\$535	4.5	\$2,407.50	Continue analyzing third interim fee application.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	10/8/2023	Abbey, Crystal	\$535	0.2	\$107.00	Draft correspondence to Ms. Andres regarding status of third interim review.
006I	Paul Hastings	10/9/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Retrieve filed pleadings for questioned time entries for Ms. Abbey and Ms. Andres.
006I	Paul Hastings	10/9/2023	Andres, Carla	\$680	0.7	\$476.00	Review JPL Automatic Stay Motion and objection to evaluate third interim fee appliation.
006I	Paul Hastings	10/9/2023	Andres, Carla	\$680	0.3	\$204.00	Review and respond to email from Ms. Abbey about status of third interim review.
							Analyze correspondence from Ms. Boucher regarding JPL lift stay motion and related docket entry
006I	Paul Hastings	10/9/2023	Abbey, Crystal	\$535	0.2	\$107.00	and exchange correspondence with Ms. Andres regarding same.
006I	Paul Hastings	10/10/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Retrieve filed pleadings for questioned time entries for Ms. Abbey and Ms. Andres.
006I	Paul Hastings	10/10/2023	Andres, Carla	\$680	0.9	\$612.00	Review pleadings on bar date motions in connection with review of third fee application.
006I	Paul Hastings	10/12/2023	Andres, Carla	\$680	0.8	\$544.00	Call with Ms. Abbey about third letter report.
006I	Paul Hastings	10/12/2023	Andres, Carla	\$680	0.4	\$272.00	Review customer bar date motion and emails with Ms. Abbey about UCC involvement.
006I	Paul Hastings	10/12/2023	Lewerenz, Erin	\$325	0.5	\$162.50	Draft exhibit for third interim report on Committee meeting attendance.
006I	Paul Hastings	10/12/2023	Abbey, Crystal	\$535	0.8	\$428.00	Conference with Ms. Andres regarding third interim fee analysis and related letter report.
006I	Paul Hastings	10/12/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze correspondence from Ms. Andres regarding customer bar date motion and related pleadings.
006I	Paul Hastings	10/12/2023	Abbey, Crystal	\$535	0.3	\$160.50	Analyze UCC meeting attendance issues.
006I	Paul Hastings	10/13/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Retrieve questioned pleadings for Ms. Andres.
006I	Paul Hastings	10/13/2023	Lewerenz, Erin	\$325	1.8	\$585.00	Continue drafting exhibit for third interim report on Committee meeting attendance.
006I	Paul Hastings	10/13/2023	Abbey, Crystal	\$535	1.9	\$1,016.50	Review and revise third interim fee exhibits.
006I	Paul Hastings	10/16/2023	Abbey, Crystal	\$535	6.6	\$3,531.00	Draft and revise third interim exhibits.
006I	Paul Hastings	10/17/2023	Andres, Carla	\$680	1.7	\$1,156.00	Review plan related filings in connection with review of third interim fee applications.
006I	Paul Hastings	10/17/2023	Abbey, Crystal	\$535	5.6	\$2,996.00	Continue reviewing and revising third interim exhibits.
006I	Paul Hastings	10/18/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Search for pleadings related to questioned time entries and provide to Ms. Andres and Ms. Abbey.
006I	Paul Hastings	10/18/2023	Andres, Carla	\$680	1.2	\$816.00	Call with Ms. Abbey to discuss third interim letter report and exhibits.
006I	Paul Hastings	10/18/2023	Abbey, Crystal	\$535	1.2	\$642.00	Conference with Ms. Andres regarding third interim letter report and exhibits.
006I	Paul Hastings	10/18/2023	Abbey, Crystal	\$535	0.9	\$481.50	Continue revising third interim exhibits.
006I	Paul Hastings	10/19/2023	Andres, Carla	\$680	0.2	\$136.00	Call with Ms. Stadler about third letter report.
006I	Paul Hastings	10/19/2023	Stadler, Katherine	\$695	0.2	\$139.00	Telephone conference with Ms. Andres on third interim fee period letter report.
006I	Paul Hastings	10/19/2023	Abbey, Crystal	\$535	4.6	\$2,461.00	Continue revising third interim exhibits.
006I	Paul Hastings	10/19/2023	Abbey, Crystal	\$535	3.9	\$2,086.50	Draft third interim letter report.
006I	Paul Hastings	10/20/2023	Abbey, Crystal	\$535	0.6	\$321.00	Revise third interim letter report.
006I	Paul Hastings	10/23/2023	Andres, Carla	\$680	4.6	\$3,128.00	Review and revise draft letter report for third period.
006I	Paul Hastings	10/23/2023	Andres, Carla	\$680	0.3	\$204.00	Correspond with Ms. Stadler and Ms. Abbey about draft third interim letter report.
006I	Paul Hastings	10/23/2023	Abbey, Crystal	\$535	4.1	\$2,193.50	Revise third interim letter report and exhibits.
							Analyze pleadings regarding customer bar date and motion to seal in connection with third interim
006I	Paul Hastings	10/23/2023	Abbey, Crystal	\$535	2.2	\$1,177.00	fee period.
							Exchange correspondence with Ms. Andres and Ms. Stadler regarding third interim letter report and
006I	Paul Hastings	10/23/2023	Abbey, Crystal	\$535	0.3	\$160.50	exhibits.
006I	Paul Hastings	10/27/2023	Abbey, Crystal	\$535	1.4	\$749.00	Revise third interim letter report and exhibits.
006I	Paul Hastings	10/27/2023	Stadler, Katherine	\$695	3.2	\$2,224.00	Detailed review and revision to third interim fee period letter report and exhibits.
006I	Paul Hastings	10/29/2023	Stadler, Katherine	\$695	1.7	\$1,181.50	Additional review and revisions to third interim fee period exhibits.
006I	Paul Hastings	10/30/2023	Viola, Leah	\$550	0.5	\$275.00	Conference with Ms. Abbey on third interim exhibits.
006I	Paul Hastings	10/30/2023	Viola, Leah	\$550	4.9	\$2,695.00	Review and revise third interim exhibits.
006I	Paul Hastings	10/30/2023	Andres, Carla	\$680	0.5	\$340.00	Review revisions to third letter report.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	10/30/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Viola regarding third interim exhibit review.
							Draft correspondence to Ms. Stadler, Ms. Viola, and Ms. Boucher regarding third interim exhibit and letter report review and exchange correspondence with Mr. Sasson and Mr. Gilad regarding third
006I	Paul Hastings	10/30/2023	Abbey, Crystal	\$535	0.3	\$160.50	interim letter report timing.
006I	Paul Hastings	10/30/2023	Abbey, Crystal	\$535	0.8	\$428.00	Revise third interim exhibits.
006I	Paul Hastings	10/31/2023	Boucher, Kathleen	\$375	1.7	\$637.50	Review and revise third interim letter report and exhibits.
006I	Paul Hastings	10/31/2023	Andres, Carla	\$680	1.0	\$680.00	Review and revise third letter report.
006I	Paul Hastings	10/31/2023	Abbey, Crystal	\$535	1.1	\$588.50	Finalize third interim letter report and exhibits.
006I	Paul Hastings	10/31/2023	Dalton, Andy	\$695	0.4	\$278.00	Review August fee statement and LEDES data.
							Exchange correspondence with Mr. Sasson, Mr. Gilad, Mr. Hansen, Mr. Despina, and Ms. Martin
006I	Paul Hastings	10/31/2023	Abbey, Crystal	\$535	0.1	\$53.50	regarding third interim letter report.
006I	Paul Hastings	10/31/2023	Stadler, Katherine	\$695	1.7	\$1,181.50	Final review and revision to third interim fee period letter report and exhibits, approving same for
006I	Paul Hastings						issuance to professional.
			Matter Totals		185.1	\$105,214.50	
006K	Quinn Emanuel	8/1/2023	Stadler, Katherine	\$695	0.4	\$278.00	Review and revise draft second interim letter report, approving same for issuance to professional.
							E-mails and telephone conferences with Mr. Hancock on U.S. Trustee observations on second interim
006K	Quinn Emanuel	8/1/2023	Stadler, Katherine	\$695	0.5	\$347.50	fee application, time increment issues, and scheduling a call at the professional's request.
							Confer and correspond with Ms. Stadler regarding draft US Trustee comments on second interim fee
006K	Quinn Emanuel	8/1/2023	Hancock, Mark	\$640	0.5	\$320.00	application.
							Revise and finalize second interim letter report and exhibits and correspond with professional
006K	Quinn Emanuel	8/1/2023	Hancock, Mark	\$640	0.5	\$320.00	regarding same.
006K	Quinn Emanuel	8/1/2023	Dalton, Andy	\$695	1.7	\$1,181.50	Segregate and verify individual tasks and hours from fee entries related to U.S. Trustees comments.
006K	Quinn Emanuel	8/2/2023	Dalton, Andy	\$695	0.5	\$347.50	Review June fee statement and supporting LEDES data.
006K	Quinn Emanuel	8/3/2023	Hancock, Mark	\$640	0.4	\$256.00	Analyze U.S. Trustee comments on second interim fee application.
006K	Quinn Emanuel	8/4/2023	Hancock, Mark	\$640	0.5	\$320.00	Further analyze U.S. Trustee's analysis of second interim fee application.
006K	Quinn Emanuel	8/4/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Ms. Stadler, Mr. Rand, and Mr. Scheck regarding Quinn Emanuel's scope of work.
006K	Quinn Emanuel	8/4/2023	Hancock, Mark	\$640	0.2	\$128.00	Follow-up call with Ms. Stadler regarding conference with Mr. Rand and Mr. Scheck.
006K	Quinn Emanuel	8/4/2023	Stadler, Katherine	\$695	0.5	\$347.50	Teams conference with Mr. Hancock and professional on case status.
006K	Quinn Emanuel	8/4/2023	Stadler, Katherine	\$695	0.2	\$139.00	Telephone conference with Mr. Hancock on follow-up from call with professional.
006K	Quinn Emanuel	8/4/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Hackman regarding U.S. Trustee's analysis of second interim fee application.
006K	Quinn Emanuel	8/5/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Schenk regarding exhibits for second interim letter report.
006K	Quinn Emanuel	8/16/2023	Karajeh, Julia	\$425	0.2	\$85.00	Review professional's confidential response to fee examiner letter report.
							Prepare negotiation summary based on professional's confidential response to fee examiner letter
006K	Quinn Emanuel	8/16/2023	Karajeh, Julia	\$425	0.6	\$255.00	report.
006K	Quinn Emanuel	8/19/2023	Hancock, Mark	\$640	0.5	\$320.00	Analyze professional's response to second interim letter report.
							Draft correspondence to Ms. Stadler regarding second interim negotiation summary and draft
006K	Quinn Emanuel	8/19/2023	Hancock, Mark	\$640	0.3	\$192.00	counterproposal.
006K	Quinn Emanuel	8/19/2023	Hancock, Mark	\$640	0.4	\$256.00	Revise draft second interim negotiation summary.
006K	Quinn Emanuel	8/21/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Stadler regarding negotiation summary and proposed counteroffer.
							Review professional's response to letter report, negotiation summary, and recommendation from Mr.
006K	Quinn Emanuel	8/21/2023	Stadler, Katherine	\$695	0.9	\$625.50	Hancock.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006K	Quinn Emanuel	8/22/2023	Hancock, Mark	\$640	0.5	\$320.00	Revise second interim counterproposal and correspond with Mr. Scheck regarding same.
006K	Quinn Emanuel	8/29/2023	Hancock, Mark	\$640	0.6	\$384.00	Draft new second interim counterproposal.
006K	Quinn Emanuel	8/29/2023	Stadler, Katherine	\$695	0.4	\$278.00	Review and evaluate proposed compromise in response to professional's position.
006K	Quinn Emanuel	8/29/2023	Hancock, Mark	\$640	0.5	\$320.00	Draft correspondence to Ms. Stadler regarding draft second interim counterproposal.
006K	Quinn Emanuel	8/30/2023	Hancock, Mark	\$640	0.7	\$448.00	Draft correspondence to professional regarding proposed resolution of second interim fee application.
006K	Quinn Emanuel	8/30/2023	Stadler, Katherine	\$695	0.2	\$139.00	Draft e-mail response to professional on most recent proposal to resolve second interim fees.
006K	Quinn Emanuel	8/31/2023	Hancock, Mark	\$640	0.6	\$384.00	Correspond with Mr. Scheck regarding negotiations for second interim fee application.
006K	Quinn Emanuel	9/5/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Scheck regarding resolution of second interim fee application.
006K	Quinn Emanuel	9/11/2023	Dalton, Andy	\$695	0.4	\$278.00	Review July fee statement and LEDES data.
006K	Quinn Emanuel	9/18/2023	Dalton, Andy	\$695	0.2	\$139.00	Review third interim fee application.
006K	Quinn Emanuel	9/21/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with professional regarding corrected electronic data for third interim fee application.
006K	Quinn Emanuel	9/21/2023	Dalton, Andy	\$695	0.6	\$417.00	Review and reconcile third interim fee and expense data, including e-mail with Mr. Hancock concerning missing July data.
006K	Quinn Emanuel	9/22/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Dalton regarding electronic data for third interim fee application.
006K	Quinn Emanuel	9/22/2023	Dalton, Andy	\$695	0.2	\$139.00	Initial review of supplemental July LEDES data and related e-mail exchange with Mr. Hancock.
006K	Quinn Emanuel	9/22/2023	Dalton, Andy	\$695	3.8	\$2,641.00	Review, reconcile, and augment third interim fee and expense data.
006K	Quinn Emanuel	9/25/2023	Hancock, Mark	\$640	0.3	\$192.00	Review correspondence from Mr. Dalton regarding initial review of third interim fee application and draft correspondence to Ms. Karajeh regarding same.
006K	Quinn Emanuel	9/25/2023	Dalton, Andy	\$695	1.7	\$1,181.50	Reconcile and augment third interim fee and expense data.
006K	Quinn Emanuel	9/25/2023	Dalton, Andy	\$695	0.5	\$347.50	Perform initial database analysis of third interim fees and expenses and draft related e-mail to Ms. Karajeh.
006K	Quinn Emanuel	9/28/2023	Karajeh, Julia	\$425	0.2	\$85.00	Review initial analysis of third interim fee application from Mr. Dalton.
006K	Quinn Emanuel	9/29/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Scheck regarding call to discuss interim fee applications.
006K	Quinn Emanuel	9/29/2023	Karajeh, Julia	\$425	0.5	\$212.50	Review third interim fee application.
006K	Quinn Emanuel	10/2/2023	Karajeh, Julia	\$425	2.1	\$892.50	Review third interim fee application.
006K	Quinn Emanuel	10/2/2023	Dalton, Andy	\$695	0.2	\$139.00	Review August fee statement.
006K	Quinn Emanuel	10/3/2023	Karajeh, Julia	\$425	3.9	\$1,657.50	Continue reviewing third interim fee application.
006K	Quinn Emanuel	10/4/2023	Karajeh, Julia	\$425	5.9	\$2,507.50	Continue reviewing third interim fee application.
006K	Quinn Emanuel	10/4/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Stadler, Mr. Rand, and Mr. Scheck regarding case status.
006K	Quinn Emanuel	10/4/2023	Stadler, Katherine	\$695	0.3	\$208.50	Teams conference with Mr. Hancock, Mr. Schenk and Mr. Rand on case status.
006K	Quinn Emanuel	10/5/2023	Karajeh, Julia	\$425	4.2	\$1,785.00	Continue reviewing third interim fee application.
006K	Quinn Emanuel	10/9/2023	Karajeh, Julia	\$425	7.2	\$3,060.00	Continue reviewing third interim fee application.
006K	Quinn Emanuel	10/10/2023	Karajeh, Julia	\$425	4.3	\$1,827.50	Continue reviewing third interim fee application.
006K	Quinn Emanuel	10/11/2023	Karajeh, Julia	\$425	6.3	\$2,677.50	Continue reviewing third interim fee application.
006K	Quinn Emanuel	10/12/2023	Karajeh, Julia	\$425	4.0	\$1,700.00	Continue reviewing third interim fee application.
006K	Quinn Emanuel	10/13/2023	Karajeh, Julia	\$425	3.3	\$1,402.50	Continue reviewing third interim fee application.
006K	Quinn Emanuel	10/16/2023	Karajeh, Julia	\$425	7.5	\$3,187.50	Continue reviewing third interim fee application.
006K	Quinn Emanuel	10/17/2023	Karajeh, Julia	\$425	3.8	\$1,615.00	Continue reviewing third interim fee application.
006K	Quinn Emanuel	10/17/2023	Karajeh, Julia	\$425	3.9	\$1,657.50	Draft third interim fee and expense exhibits.
006K	Quinn Emanuel	10/18/2023	Karajeh, Julia	\$425	7.6	\$3,230.00	Continue drafting fee and expense exhibits for third interim fee application.
006K	Quinn Emanuel	10/18/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Karajeh regarding draft third interim exhibits.
006K	Quinn Emanuel	10/18/2023	Karajeh, Julia	\$425	0.4	\$170.00	Conference with Mr. Hancock regarding draft third interim exhibits.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006K	Quinn Emanuel	10/19/2023	Karajeh, Julia	\$425	1.7	\$722.50	Revise draft third interim exhibits.
006K	Quinn Emanuel	10/19/2023	Karajeh, Julia	\$425	0.5	\$212.50	Draft third interim letter report.
006K	Quinn Emanuel	10/23/2023	Hancock, Mark	\$640	2.9	\$1,856.00	Review and revise draft third interim letter report exhibits.
							Segregate individual tasks from fee entries with multiple components and verify resulting hour/fee allocation.
006K	Quinn Emanuel	10/23/2023	Dalton, Andy	\$695	1.6	\$1,112.00	
006K	Quinn Emanuel	10/24/2023	Karajeh, Julia	\$425	0.7	\$297.50	Revise third interim letter report and exhibits for third interim.
006K	Quinn Emanuel	10/24/2023	Hancock, Mark	\$640	0.1	\$64.00	Draft correspondence to Ms. Karajeh regarding draft exhibits for third interim fee application.
006K	Quinn Emanuel	10/28/2023	Stadler, Katherine	\$695	0.2	\$139.00	Review additional materials provided by professional in support of second interim fee applications.
							Correspond with Mr. Scheck regarding supplemental materials in support of second and third interim fee applications.
006K	Quinn Emanuel	10/30/2023	Hancock, Mark	\$640	0.1	\$64.00	
006K	Quinn Emanuel		Matter Totals		95.7	\$47,281.00	
006M	Sullivan & Cromwell	8/1/2023	Hancock, Mark	\$640	5.4	\$3,456.00	Continue analyzing second interim fee application.
006M	Sullivan & Cromwell	8/1/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Ms. Stadler regarding draft second interim exhibits.
006M	Sullivan & Cromwell	8/1/2023	Stadler, Katherine	\$695	0.5	\$347.50	Telephone conference with Mr. Hancock on expense exhibits and U.S. Trustee observations.
006M	Sullivan & Cromwell	8/1/2023	Abbey, Crystal	\$535	0.2	\$107.00	Draft correspondence to Mr. Hancock regarding meal expenses and analyze same.
006M	Sullivan & Cromwell	8/1/2023	Hancock, Mark	\$640	4.7	\$3,008.00	Continue drafting second interim letter report.
006M	Sullivan & Cromwell	8/2/2023	Hancock, Mark	\$640	6.0	\$3,840.00	Continue drafting second interim letter report.
006M	Sullivan & Cromwell	8/2/2023	Peterson, Angela	\$375	4.2	\$1,575.00	Review and revise second interim fee period exhibits.
006M	Sullivan & Cromwell	8/2/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Review and revise second interim letter report and exhibits.
006M	Sullivan & Cromwell	8/2/2023	Stadler, Katherine	\$695	0.5	\$347.50	Review and revise letter report and approving final letter and exhibits for issuance to professional.
006M	Sullivan & Cromwell	8/3/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Kranzley regarding second interim letter report exhibits.
006M	Sullivan & Cromwell	8/3/2023	Dalton, Andy	\$695	0.6	\$417.00	Review June fee statement.
006M	Sullivan & Cromwell	8/7/2023	Dalton, Andy	\$695	0.3	\$208.50	Review June LEDES data.
							Preliminary review of response to second interim fee application and being drafting negotiation summary.
006M	Sullivan & Cromwell	8/17/2023	Hancock, Mark	\$640	0.4	\$256.00	
006M	Sullivan & Cromwell	8/18/2023	Hancock, Mark	\$640	1.4	\$896.00	Continue drafting and revising second interim negotiation summary and counterproposal.
							Draft correspondence to Ms. Stadler regarding second interim negotiation summary and draft counterproposal.
006M	Sullivan & Cromwell	8/18/2023	Hancock, Mark	\$640	0.2	\$128.00	
006M	Sullivan & Cromwell	8/18/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Kranzley regarding questions about response to second interim letter report.
006M	Sullivan & Cromwell	8/21/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Ms. Stadler regarding negotiation summary and proposed counteroffer.
							Review professional's response to letter report negotiation summary and recommendation from Mr. Hancock.
006M	Sullivan & Cromwell	8/21/2023	Stadler, Katherine	\$695	1.4	\$973.00	
006M	Sullivan & Cromwell	8/22/2023	Hancock, Mark	\$640	0.4	\$256.00	Revise second interim counterproposal.
006M	Sullivan & Cromwell	8/22/2023	Hancock, Mark	\$640	0.6	\$384.00	Correspond with Ms. Kranzley regarding second interim counterproposal.
006M	Sullivan & Cromwell	8/28/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Kranzley regarding negotiations for second interim fee application.
006M	Sullivan & Cromwell	8/29/2023	Hancock, Mark	\$640	1.2	\$768.00	Draft new second interim counterproposal.
006M	Sullivan & Cromwell	8/29/2023	Stadler, Katherine	\$695	0.6	\$417.00	Review and evaluate proposed response to professional's position statement
006M	Sullivan & Cromwell	8/29/2023	Hancock, Mark	\$640	0.5	\$320.00	Draft correspondence to Ms. Stadler regarding draft second interim counterproposal.
006M	Sullivan & Cromwell	8/30/2023	Hancock, Mark	\$640	0.6	\$384.00	Draft correspondence to professional regarding propose resolution of second interim fee application.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006M	Sullivan & Cromwell	8/31/2023	Hancock, Mark	\$640	0.6	\$384.00	Correspond with Ms. Kranzley regarding negotiations for second interim fee application.
006M	Sullivan & Cromwell	8/31/2023	Dalton, Andy	\$695	0.4	\$278.00	Review July fee statement.
006M	Sullivan & Cromwell	9/1/2023	Stadler, Katherine	\$695	0.5	\$347.50	Office conference with Mr. Hancock on current status of settlement discussions.
006M	Sullivan & Cromwell	9/1/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Ms. Stadler regarding negotiations for second interim fee application.
006M	Sullivan & Cromwell	9/1/2023	Hancock, Mark	\$640	2.2	\$1,408.00	Draft lengthy correspondence to Mr. Dietderich regarding negotiations for second interim fee application.
006M	Sullivan & Cromwell	9/1/2023	Stadler, Katherine	\$695	0.8	\$556.00	Review and comment on settlement communication from Mr. Hancock and Mr. Dietderich regarding second fee period negotiations.
006M	Sullivan & Cromwell	9/12/2023	Hancock, Mark	\$640	0.6	\$384.00	Review adversary complaints filed during the third interim fee period to prepare for review of third interim fee application.
006M	Sullivan & Cromwell	9/15/2023	Dalton, Andy	\$695	0.4	\$278.00	Review third interim fee application.
006M	Sullivan & Cromwell	9/16/2023	Dalton, Andy	\$695	0.3	\$208.50	Initial review of third interim LEDES data.
006M	Sullivan & Cromwell	9/19/2023	Dalton, Andy	\$695	5.4	\$3,753.00	Review reconcile and augment third interim fee and expense data.
006M	Sullivan & Cromwell	9/20/2023	Dalton, Andy	\$695	0.9	\$625.50	Reconcile and augment third interim fee data.
006M	Sullivan & Cromwell	9/20/2023	Dalton, Andy	\$695	2.4	\$1,668.00	Perform initial database analysis of third interim fees and expenses.
006M	Sullivan & Cromwell	9/20/2023	Dalton, Andy	\$695	0.2	\$139.00	Draft e-mail to Mr. Hancock concerning third interim fee and expense data.
006M	Sullivan & Cromwell	9/25/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Abbey regarding review of expenses in third interim fee application.
006M	Sullivan & Cromwell	9/25/2023	Abbey, Crystal	\$535	0.1	\$53.50	Exchange correspondence with Mr. Hancock regarding expense review.
006M	Sullivan & Cromwell	9/26/2023	Dalton, Andy	\$695	3.9	\$2,710.50	Segregate individual tasks from fee entries with multiple parts and verify resulting hour and fee allocation.
006M	Sullivan & Cromwell	9/29/2023	Abbey, Crystal	\$535	3.1	\$1,658.50	Analyze expenses for third interim period.
006M	Sullivan & Cromwell	9/29/2023	Abbey, Crystal	\$535	0.2	\$107.00	Draft correspondence to Ms. Boucher regarding third interim expenses.
006M	Sullivan & Cromwell	10/2/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Review dockets and pull pleadings for questioned time entries for Ms. Abbey.
006M	Sullivan & Cromwell	10/2/2023	Dalton, Andy	\$695	0.3	\$208.50	Review August fee statement.
006M	Sullivan & Cromwell	10/2/2023	Abbey, Crystal	\$535	0.3	\$160.50	Exchange correspondence with Ms. Boucher regarding June 7 hearing and other docket events for third interim expense review.
006M	Sullivan & Cromwell	10/2/2023	Abbey, Crystal	\$535	2.9	\$1,551.50	Analyze third interim expenses.
006M	Sullivan & Cromwell	10/2/2023	Abbey, Crystal	\$535	1.2	\$642.00	Revise draft third interim expense exhibits.
006M	Sullivan & Cromwell	10/3/2023	Hancock, Mark	\$640	0.3	\$192.00	Review third interim fee application expenses and correspond with Ms. Abbey regarding same.
006M	Sullivan & Cromwell	10/3/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Abbey on third interim expense analysis.
006M	Sullivan & Cromwell	10/3/2023	Dalton, Andy	\$695	0.3	\$208.50	Review August LEDES data.
006M	Sullivan & Cromwell	10/3/2023	Abbey, Crystal	\$535	1.1	\$588.50	Revise third interim expense exhibits.
006M	Sullivan & Cromwell	10/3/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Mr. Hancock regarding expense exhibits and receipts.
006M	Sullivan & Cromwell	10/3/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Viola about third interim expense analysis.
006M	Sullivan & Cromwell	10/16/2023	Hancock, Mark	\$640	0.5	\$320.00	Review and revise draft third interim expense exhibits.
006M	Sullivan & Cromwell	10/17/2023	Hancock, Mark	\$640	1.7	\$1,088.00	Review third interim fee application.
006M	Sullivan & Cromwell	10/18/2023	Hancock, Mark	\$640	5.6	\$3,584.00	Continue reviewing third interim fee application.
006M	Sullivan & Cromwell	10/19/2023	Hancock, Mark	\$640	3.6	\$2,304.00	Continue reviewing third interim fee application.
006M	Sullivan & Cromwell	10/19/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Stadler regarding status of review of third interim fee application.
006M	Sullivan & Cromwell	10/19/2023	Stadler, Katherine	\$695	0.3	\$208.50	Telephone conference with Mr. Hancock on third interim fee period observations.
006M	Sullivan & Cromwell	10/19/2023	Dalton, Andy	\$695	2.8	\$1,946.00	Create database and analyze potential double-billed fees after segregation of individual tasks from time entries with two or more activities.
006M	Sullivan & Cromwell	10/20/2023	Hancock, Mark	\$640	0.7	\$448.00	Continue reviewing third interim fee application.
006M	Sullivan & Cromwell	10/23/2023	Peterson, Angela	\$375	0.8	\$300.00	Draft third interim fee period billing errors exhibit.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006M	Sullivan & Cromwell	10/24/2023	Hancock, Mark	\$640	4.9	\$3,136.00	Continue reviewing third interim fee application.
006M	Sullivan & Cromwell	10/24/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Stadler regarding review of third interim fee application.
006M	Sullivan & Cromwell	10/24/2023	Stadler, Katherine	\$695	0.4	\$278.00	Telephone conference with Mr. Hancock on third interim fee period observations.
006M	Sullivan & Cromwell	10/25/2023	Hancock, Mark	\$640	2.9	\$1,856.00	Continue reviewing third interim fee application.
006M	Sullivan & Cromwell	10/27/2023	Hancock, Mark	\$640	8.1	\$5,184.00	Continue reviewing third interim fee application.
006M	Sullivan & Cromwell	10/28/2023	Hancock, Mark	\$640	5.0	\$3,200.00	Continue reviewing third interim fee application.
006M	Sullivan & Cromwell	10/28/2023	Hancock, Mark	\$640	5.3	\$3,392.00	Draft exhibits for third interim letter report.
006M	Sullivan & Cromwell	10/30/2023	Hancock, Mark	\$640	3.1	\$1,984.00	Continue drafting and revising third interim exhibits.
006M	Sullivan & Cromwell	10/30/2023	Peterson, Angela	\$375	2.6	\$975.00	Review and revise third interim exhibits.
006M	Sullivan & Cromwell	10/30/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with professional regarding third interim letter report.
006M	Sullivan & Cromwell	10/30/2023	Hancock, Mark	\$640	2.0	\$1,280.00	Draft third interim letter report.
006M	Sullivan & Cromwell	10/30/2023	Stadler, Katherine	\$695	2.6	\$1,807.00	Detailed review and revision of third interim fee period letter report and exhibits.
006M	Sullivan & Cromwell		Matter Totals		115.7	\$72,119.50	
006N	Young Conaway	8/1/2023	Peterson, Angela	\$375	4.3	\$1,612.50	Review and revise second interim fee period exhibits.
006N	Young Conaway	8/1/2023	Peterson, Angela	\$375	0.4	\$150.00	Conferences with Ms. Abbey to discuss second interim exhibits.
							Review and revise draft second interim letter report, approving same for issuance to professional and
006N	Young Conaway	8/1/2023	Stadler, Katherine	\$695	0.5	\$347.50	exchanging e-mail with Ms. Abbey on same.
							Review comments on final draft report and related emails with Ms. Abbey and Ms. Stadler, review
006N	Young Conaway	8/1/2023	Andres, Carla	\$680	0.4	\$272.00	comments from US Trustee on second fee application.
006N	Young Conaway	8/1/2023	Viola, Leah	\$550	0.2	\$110.00	Review revision comments on second interim exhibits.
006N	Young Conaway	8/1/2023	Abbey, Crystal	\$535	0.3	\$160.50	Revise letter report and exhibits following QC process.
006N	Young Conaway	8/1/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Peterson regarding exhibit revisions.
							Analyze correspondence from Mr. Gerardi regarding UST fee review analysis and exchange
006N	Young Conaway	8/1/2023	Abbey, Crystal	\$535	0.2	\$107.00	correspondence with Ms. Andres regarding same.
006N	Young Conaway	8/2/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Review and revise second interim letter report and exhibits.
006N	Young Conaway	8/2/2023	Viola, Leah	\$550	0.2	\$110.00	Review and revise second interim exhibits.
							Review and revise latest draft second interim fee period letter report, approving same for issuance to
006N	Young Conaway	8/2/2023	Stadler, Katherine	\$695	0.5	\$347.50	retained professional.
006N	Young Conaway	8/2/2023	Andres, Carla	\$680	0.2	\$136.00	Review comments from Mr. Gerardi on fee application and related email with Ms. Abbey.
							Confer with Ms. Abbey to complete second interim letter report and email letter report to Messrs.
006N	Young Conaway	8/2/2023	Andres, Carla	\$680	0.4	\$272.00	Lunn and Poppiti.
							Conference with Ms. Andres regarding final revisions and QC of letter report and exhibits and analyze
006N	Young Conaway	8/2/2023	Abbey, Crystal	\$535	0.4	\$214.00	final version of exhibits for final QC.
006N	Young Conaway	8/7/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze sixth monthly fee application.
							Emails with Mr. Lunn to schedule conference and review email from Ms. Abbey about debtors' reply
006N	Young Conaway	8/14/2023	Andres, Carla	\$680	0.3	\$204.00	on draft plan.
							Analyze correspondence to/from Mr. Lunn and Ms. Andres regarding conference to discuss letter
006N	Young Conaway	8/14/2023	Abbey, Crystal	\$535	0.1	\$53.50	report.
006N	Young Conaway	8/17/2023	Andres, Carla	\$680	1.3	\$884.00	Call with Messrs. Poppiti and Lunn and Ms. Abbey to discuss letter report.
006N	Young Conaway	8/17/2023	Andres, Carla	\$680	0.5	\$340.00	Call with Ms. Abbey to discuss follow up on letter report conference call.
006N	Young Conaway	8/17/2023	Viola, Leah	\$550	0.4	\$220.00	Conference with Ms. Abbey on second interim negotiations,
006N	Young Conaway	8/17/2023	Abbey, Crystal	\$535	1.3	\$695.50	Conference with Mr. Lunn, Mr. Poppiti, and Ms. Andres regarding letter report negotiations.
006N	Young Conaway	8/17/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Andres regarding follow up from meeting with professional.
006N	Young Conaway	8/17/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Viola regarding second interim negotiations.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006N	Young Conaway	8/21/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze correspondence from Mr. Lunn regarding negotiated fee resolution and correspond with Ms. Andres regarding same.
006N	Young Conaway	8/21/2023	Abbey, Crystal	\$535	1.1	\$588.50	Prepare negotiation summary.
006N	Young Conaway	8/21/2023	Abbey, Crystal	\$535	0.9	\$481.50	Prepare negotiation exhibits.
006N	Young Conaway	8/22/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Review and retrieve court pleadings from FTX and Voyager dockets.
006N	Young Conaway	8/22/2023	Abbey, Crystal	\$535	0.5	\$267.50	Revise negotiation summary and negotiation exhibits and exchange correspondence with Ms. Andres regarding same.
006N	Young Conaway	8/22/2023	Abbey, Crystal	\$535	1.6	\$856.00	Analyze hearing transcripts and agendas to assess hearing attendance during second interim fee period.
006N	Young Conaway	8/23/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze and exchange correspondence with Ms. Andres regarding negotiation summary and conference with Ms. Andres regarding negotiations.
006N	Young Conaway	8/23/2023	Andres, Carla	\$680	0.5	\$340.00	Analyze and exchange correspondence with Ms. Abbey regarding negotiation summary and conference with Ms. Abbey regarding negotiations.
006N	Young Conaway	8/25/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Ms. Andres regarding draft email to professional regarding follow up information and negotiation summary and exhibits.
006N	Young Conaway	8/25/2023	Andres, Carla	\$680	0.2	\$136.00	Emails with Ms. Abbey about draft email to professional requesting follow up and negotiation status.
006N	Young Conaway	8/28/2023	Dalton, Andy	\$695	0.4	\$278.00	Review June fee statement and LEDES data.
006N	Young Conaway	8/30/2023	Stadler, Katherine	\$695	0.3	\$208.50	Review negotiation summary, response from professional, and notes/recommendation from Ms. Andres and Ms. Abbey on path to resolution.
006N	Young Conaway	8/30/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze correspondence to/from professional regarding 7th monthly fee application and exchange correspondence with Mr. Popitti and Mr. Lunn regarding additional information needed for negotiation.
006N	Young Conaway	8/31/2023	Stadler, Katherine	\$695	0.2	\$139.00	Review updated negotiation summary with proposed reductions for second interim fee period, drafting covering communication to professional on same.
006N	Young Conaway	8/31/2023	Abbey, Crystal	\$535	0.5	\$267.50	Draft correspondence to Ms. Andres regarding Young Conaway negotiation issues and exchange correspondence with Mr. Lunn and Mr. Popitti regarding same.
006N	Young Conaway	8/31/2023	Abbey, Crystal	\$535	0.7	\$374.50	Revise negotiation summary.
006N	Young Conaway	9/1/2023	Abbey, Crystal	\$535	0.1	\$53.50	Analyze correspondence from Mr. Lunn regarding negotiations.
006N	Young Conaway	9/5/2023	Abbey, Crystal	\$535	0.4	\$214.00	Analyze and exchange correspondence with Mr. Lunn regarding negotiated resolution and court summary report and draft correspondence to Ms. Stadler and Ms. Boucher regarding same.
006N	Young Conaway	9/13/2023	Dalton, Andy	\$695	0.3	\$208.50	Review July fee statement and LEDES data.
006N	Young Conaway	9/15/2023	Dalton, Andy	\$695	0.2	\$139.00	Review joint Committee professionals third interim fee application and firm supplement.
006N	Young Conaway	9/15/2023	Dalton, Andy	\$695	2.9	\$2,015.50	Review reconcile and augment third interim fee and expense data.
006N	Young Conaway	9/18/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Retrieve hearing agendas and transcripts for Ms. Abbey's review.
006N	Young Conaway	9/18/2023	Dalton, Andy	\$695	0.6	\$417.00	Augment and reconcile third interim fee data.
006N	Young Conaway	9/18/2023	Dalton, Andy	\$695	0.5	\$347.50	Perform initial database analysis of third interim fees and expenses and draft related e-mail to Ms. Abbey.
006N	Young Conaway	9/18/2023	Andres, Carla	\$680	0.1	\$68.00	Review email from Mr. Dalton with analysis of third interim electronic data.
006N	Young Conaway	9/18/2023	Abbey, Crystal	\$535	0.1	\$53.50	Correspond with Mr. Dalton regarding third interim fee data.
006N	Young Conaway	9/18/2023	Abbey, Crystal	\$535	0.8	\$428.00	Analyze seventh and eighth monthly fee statements.
006N	Young Conaway	9/18/2023	Abbey, Crystal	\$535	0.8	\$428.00	Analyze third interim fee application supplement.
006N	Young Conaway	9/18/2023	Abbey, Crystal	\$535	4.0	\$2,140.00	Analyze third interim fee application.
006N	Young Conaway	9/18/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze hearing agendas during third interim fee period as part of review of third interim fee application.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006N	Young Conaway	9/18/2023	Abbey, Crystal	\$535	0.2	\$107.00	Draft correspondence to Ms. Boucher and Ms. Lewerenz regarding hearing agendas and transcripts.
006N	Young Conaway	9/19/2023	Abbey, Crystal	\$535	2.6	\$1,391.00	Analyze third interim fee application.
006N	Young Conaway	9/19/2023	Abbey, Crystal	\$535	2.2	\$1,177.00	Analyze third interim hearing transcripts as part of review of third interim fee application.
006N	Young Conaway	9/25/2023	Peterson, Angela	\$375	0.2	\$75.00	Conference with Ms. Abbey to discuss third interim exhibits.
006N	Young Conaway	9/25/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Peterson regarding exhibit preparation.
006N	Young Conaway	9/26/2023	Abbey, Crystal	\$535	3.2	\$1,712.00	Draft exhibits for third interim fee application.
006N	Young Conaway	9/28/2023	Abbey, Crystal	\$535	0.8	\$428.00	Revise exhibits for third interim fee period.
006N	Young Conaway	9/28/2023	Abbey, Crystal	\$535	0.2	\$107.00	Draft correspondence to Ms. Andres regarding draft exhibits for third interim fee period.
006N	Young Conaway	9/29/2023	Abbey, Crystal	\$535	1.1	\$588.50	Analyze expense exhibits for third interim period.
006N	Young Conaway	9/29/2023	Abbey, Crystal	\$535	0.2	\$107.00	Draft correspondence to Ms. Andres regarding expense exhibits.
006N	Young Conaway	9/29/2023	Andres, Carla	\$680	0.9	\$612.00	Begin review of draft exhibits to letter report.
006N	Young Conaway	10/5/2023	Andres, Carla	\$680	0.3	\$204.00	Email comments on reviewed exhibits to Ms. Abbey.
006N	Young Conaway	10/5/2023	Andres, Carla	\$680	0.4	\$272.00	Call with Ms. Abbey to discuss third interim fee application.
006N	Young Conaway	10/5/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Andres regarding third interim fee review.
006N	Young Conaway	10/5/2023	Abbey, Crystal	\$535	1.6	\$856.00	Revise exhibits for third interim letter report.
006N	Young Conaway	10/5/2023	Abbey, Crystal	\$535	0.3	\$160.50	Exchange correspondence with Ms. Andres regarding revised draft exhibits for third interim letter report.
006N	Young Conaway	10/6/2023	Andres, Carla	\$680	0.5	\$340.00	Continued review of draft exhibits to third letter report.
006N	Young Conaway	10/6/2023	Andres, Carla	\$680	0.4	\$272.00	Multiple emails with Ms. Abbey about third interim issues and letter report.
006N	Young Conaway	10/6/2023	Abbey, Crystal	\$535	2.7	\$1,444.50	Revise third interim exhibits.
006N	Young Conaway	10/6/2023	Abbey, Crystal	\$535	3.1	\$1,658.50	Draft third interim letter report.
006N	Young Conaway	10/6/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Ms. Andres regarding third interim letter report and draft exhibits.
006N	Young Conaway	10/9/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Retrieve filed pleadings for questioned time entries for Ms. Abbey and Ms. Andres and correspond with Ms. Abbey regarding same.
006N	Young Conaway	10/9/2023	Abbey, Crystal	\$535	0.3	\$160.50	Exchange correspondence from Ms. Boucher regarding Voyager mediation statements, motion to seal pleadings,
006N	Young Conaway	10/12/2023	Andres, Carla	\$680	0.4	\$272.00	Emails with Ms. Abbey about pleadings review.
006N	Young Conaway	10/12/2023	Abbey, Crystal	\$535	0.3	\$160.50	Exchange correspondence with Ms. Andres regarding Voyager mediation and search Stretto docket regarding mediation and settlement filings.
006N	Young Conaway	10/17/2023	Andres, Carla	\$680	2.0	\$1,360.00	Review and revise third letter report.
006N	Young Conaway	10/17/2023	Andres, Carla	\$680	0.2	\$136.00	Review and respond to email from Ms. Abbey about third letter report.
006N	Young Conaway	10/17/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze correspondence from Ms. Andres regarding Order regarding JPL Motion regarding Stay and analyze Order.
006N	Young Conaway	10/17/2023	Abbey, Crystal	\$535	0.9	\$481.50	Revise third interim letter report and exhibits per Ms. Andres's comments to same.
006N	Young Conaway	10/17/2023	Abbey, Crystal	\$535	0.3	\$160.50	Exchange detailed correspondence with Ms. Andres regarding third interim letter report and exhibits.
006N	Young Conaway	10/18/2023	Andres, Carla	\$680	1.3	\$884.00	Call with Ms. Abbey about draft third interim letter report and exhibits.
006N	Young Conaway	10/18/2023	Andres, Carla	\$680	0.5	\$340.00	Review email and revisions to third letter report from Ms. Abbey.
006N	Young Conaway	10/18/2023	Abbey, Crystal	\$535	1.3	\$695.50	Conference with Ms. Andres regarding third interim fee exhibits and letter report.
006N	Young Conaway	10/18/2023	Abbey, Crystal	\$535	3.0	\$1,605.00	Continue revising third interim letter report and exhibits.
006N	Young Conaway	10/18/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Ms. Andres regarding revised third interim letter report and exhibits.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

August 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006N	Young Conaway	10/20/2023	Abbey, Crystal	\$535	0.3	\$160.50	Draft correspondence to Ms. Andres and Ms. Stadler regarding third interim letter report and exhibits.
006N	Young Conaway	10/20/2023	Andres, Carla	\$680	2.0	\$1,360.00	Review and revise third interim letter report and exhibits.
006N	Young Conaway	10/27/2023	Andres, Carla	\$680	0.3	\$204.00	Review revised draft of third interim letter report..
006N	Young Conaway	10/27/2023	Abbey, Crystal	\$535	0.5	\$267.50	Revise and finalize third interim letter report and exhibits.
006N	Young Conaway	10/27/2023	Abbey, Crystal	\$535	0.3	\$160.50	Draft correspondence to Ms. Stadler, Ms. Andres, Ms. Boucher, and Ms. Peterson regarding third interim letter report and exhibits.
006N	Young Conaway	10/27/2023	Stadler, Katherine	\$695	1.8	\$1,251.00	Detailed review and revision to third interim fee period letter report and exhibits.
006N	Young Conaway	10/30/2023	Peterson, Angela	\$375	2.0	\$750.00	Review and revise third interim exhibits.
006N	Young Conaway	10/30/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Review and revise third interim draft letter report and exhibits.
006N	Young Conaway	10/30/2023	Andres, Carla	\$680	0.5	\$340.00	Review and respond to emails with GK Project Team on review process for third interim report, finalize letter report and email to Messrs. Poppiti and Lunn.
006N	Young Conaway	10/30/2023	Abbey, Crystal	\$535	0.5	\$267.50	Exchange correspondence with Ms. Stadler, Ms. Andres, Ms. Peterson, Ms. Boucher, and Ms. Kowalk regarding status of third interim letter report and exhibit review.
006N	Young Conaway	10/30/2023	Abbey, Crystal	\$535	0.3	\$160.50	Revise third interim exhibits and exchange correspondence with Mr. Lipshie regarding third interim letter report and exhibits.
006N	Young Conaway	10/30/2023	Stadler, Katherine	\$695	0.3	\$208.50	Final review and revision to third interim fee period letter report and exhibits, approving same for issuance to professional.
006N	Young Conaway	10/31/2023	Dalton, Andy	\$695	0.3	\$208.50	Review August fee statement and LEDES data.
006N	Young Conaway		Matter Totals		77.5	\$43,302.50	
006O	Morgan Lewis Bockius	8/16/2023	Dalton, Andy	\$695	0.3	\$208.50	Review retention application and order in Emergent Fidelity Technologies chapter 11 matter.
006O	Morgan Lewis Bockius	8/16/2023	Dalton, Andy	\$695	0.4	\$278.00	Review first interim fee application in the FTX Trading matter and create related database tables.
006O	Morgan Lewis Bockius	8/17/2023	Hancock, Mark	\$640	0.4	\$256.00	Review first interim fee application of Morgan Lewis as counsel for Emergent Fidelity Debtors correspond with Ms. Stadler regarding same and correspond with US Trustee regarding same.
006O	Morgan Lewis Bockius	8/28/2023	Hancock, Mark	\$640	0.2	\$128.00	Review and analyze correspondence from Mr. Ziegler and Ms. Sarkessian regarding application of Fee Examiner order to Emergent Fidelity Technologies.
006O	Morgan Lewis Bockius	9/1/2023	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Ms. Sarkessian regarding review of interim fee application.
006O	Morgan Lewis Bockius	9/1/2023	Dalton, Andy	\$695	0.1	\$69.50	Review correspondence between Mr. Ziegler and Ms. Sarkessian (UST) addressing whether firm is subject to the Fee Examiner process.
006O	Morgan Lewis Bockius	9/1/2023	Dalton, Andy	\$695	0.7	\$486.50	Create and augment database tables for firm timekeepers matters and expenses.
006O	Morgan Lewis Bockius	9/21/2023	Dalton, Andy	\$695	0.1	\$69.50	Review order granting first interim fee application.
006O	Morgan Lewis Bockius		Matter Totals		2.3	\$1,560.00	
Application Totals					1,081.6	\$600,731.25	

EXHIBIT F

EXHIBIT F

Godfrey & Kahn, S.C.

Detailed Expense Records

August 1, 2023 through October 31, 2023

Receipt	Matter Number	Matter Name	Expense Category	Date	Units	Cost	Description
	0016	Disbursements Only	Westlaw	8/8/2023	1.0	\$146.98	User: STADLER,KATIE, Westlaw ID: 543477, Connect Time: 0:00:00 Vendor: LIVENTUS, INC.; Invoice#: 7404.20238; Date: 8/11/2023 - June 2023 services
	0016	Disbursements Only	Database Vendor	8/11/2023	1.0	\$2,383.50	CALAS/database vendor Vendor: RELIABLE WILMINGTON; Invoice#: DEC1421; Date: 8/31/2023 - Copy of May 4, 2022 Final
	0016	Disbursements Only	Transcripts	8/31/2023	1.0	\$94.80	Pretrial Conference before Judge Dorsey Transcript for SC SJ Holdings.
	0016	Disbursements Only	Photocopies	9/1/2023	218.0	\$21.80	218 pages (\$0.10 per page)
	0016	Disbursements Only	Westlaw	9/1/2023	1.0	\$300.00	User: STADLER,KATIE, Westlaw ID: 543477, Connect Time: 0:00:00
	0016	Disbursements Only	Postage	9/6/2023	1.0	\$6.06	Postage 9.6.23 (copy of the Fee Examiner's Summary Report to the Office of the UST) Hotel Du Pont, Wilmington (night of 9/12/2023) (M. Hancock - trip to attend Second Interim
	0016	Disbursements Only	Lodging	9/12/2023	1.0	\$350.00	Hearing)
	0016	Disbursements Only	Airfare	9/12/2023	1.0	\$921.11	American Airlines, MSN-PHL (M. Hancock - trip to attend Second Interim Hearing) (economy)
	0016	Disbursements Only	Meals	9/12/2023	1.0	\$80.00	Dinner at Le Cavalier (K. Stadler and M. Hancock - trip to attend Second Interim Hearing)
	0016	Disbursements Only	Airfare	9/12/2023	1.0	\$945.87	American Airlines MSN-PHL (K. Stadler - trip to attend Second Interim Hearing) (economy)
	0016	Disbursements Only	Lodging	9/12/2023	1.0	\$350.00	Hotel Du Pont, Wilmington(night of 9/12/23) (K. Stadler - trip to attend Second Interim Hearing)
	0016	Disbursements Only	Taxi/Uber	9/12/2023	1.0	\$115.57	Uber, (PHL to Hotel Du Pont) (K. Stadler and M. Hancock - trip to attend Second Interim Hearing)
	0016	Disbursements Only	Meals	9/13/2023	1.0	\$82.48	Dinner at Publican Tavern (K. Stadler and M. Hancock - trip to attend Second Interim Hearing)
	0016	Disbursements Only	Parking	9/13/2023	1.0	\$20.00	Parking at Dane County Regional Airport, (M. Hancock - trip to Second Interim Hearing)
	0016	Disbursements Only	Meals	9/13/2023	1.0	\$19.38	Lunch at Jack Duggan's (K. Stadler - trip to attend Second Interim Hearing)
	0016	Disbursements Only	Taxi/Uber	9/13/2023	1.0	\$88.89	Uber, (Hotel Du Pont to PHL) (K. Stadler and M. Hancock - trip to Second Interim Hearing)
	0016	Disbursements Only	Postage	9/15/2023	1.0	\$26.25	Postage 9.15.23 (copies of first and second interim fee applicatons to the Office of UST) Vendor: LIVENTUS, INC.; Invoice#: 7404.20239; Date: 9/15/2023 - August 2023 services
	0016	Disbursements Only	Database Vendor	9/15/2023	1.0	\$516.67	CALAS/database vendor Vendor: KROLL RESTRUCTURING ADMINISTRATION LLC; Invoice#: 22287; Date: 9/30/2023 - Services
	0016	Disbursements Only	Process Server	9/30/2023	1.0	\$3,144.65	performed through September 30, 2023 Vendor: LIVENTUS INC.; Invoice#: 7404.202310; Date: 10/12/2023 - September 2023 services
	0016	Disbursements Only	Database Vendor	10/12/2023	1.0	\$128.34	CALAS/database vendor
							\$9,742.35 Application Total

CERTIFICATION

I have reviewed the requirements of Local Rule 2016-2 and certify to the best of my information, knowledge, and belief that this Fee Application complies with Local Rule 2016-2.

GODFREY & KAHN, S.C

/s/ Mark W. Hancock

Mark W. Hancock, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.
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Telephone: (608) 257-3911
Facsimile: (608) 257-0609
E-mails: mhancock@gklaw.com

Counsel to the Fee Examiner

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

FTX TRADING LTD., *et al.*,¹

Debtors.

Chapter 11

Case No. 22-11068 (JTD)

(Jointly Administered)

Obj. Deadline: December 19, 2023, at 4:00 p.m. ET

NOTICE OF MONTHLY STATEMENT

PLEASE TAKE NOTICE that Godfrey & Kahn, S.C. has filed the *Third Consolidated Monthly Statement of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Compensation of Compensation for Services Rendered and Reimbursement of Expenses for the Period from August 1, 2023 Through October 31, 2023* (the “**Monthly Statement**” or “**Application**”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Monthly Statement must be made in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] and must be served upon and received by (i) counsel to the Debtors, (a) Sullivan & Cromwell LLP, 125 Broad Street, New York, New York 10004, Attn: Alexa J. Kranzley (kranzleya@sullcrom.com) and (b) Landis Rath & Cobb LLP, 919 Market Street, Suite 1800, Wilmington, DE 19801, Attn: Adam G. Landis (landis@lrclaw.com) and Kimberly A. Brown (brown@lrclaw.com); (ii) counsel to the Committee, (a) Paul Hastings LLP, 200 Park Avenue, New York, New York 10166, Attn: Kris Hansen (krishansen@paulhastings.com), Erez Gilad (erezgilad@paulhastings.com) and Gabriel Sasson (gabesasson@paulhastings.com) and (b) Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, Delaware 19801, Attn: Matthew B. Lunn (mlunn@ycst.com) and Robert F. Poppiti, Jr. (rpoppiti@ycst.com); and (iii) the U.S. Trustee, 844 King Street, Suite 2207, Wilmington, Delaware 19801, Attn: Linda Richenderfer (linda.richenderfer@usdoj.gov); and (iv) Fee Examiner (FTXFeeExaminer@gklaw.com) and Attorney for Fee Examiner, Mark Hancock (mhancock@gklaw.com) by no later than **December 19, 2023 at 4:00 p.m. (ET)** (the “**Objection Deadline**”).

¹ The last four digits of FTX Trading Ltd.’s and Alameda Research LLC’s tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson’s Commercial Complex, Friars Hill Road, St. John’s, Antigua and Barbuda.

PLEASE TAKE FURTHER NOTICE that if an Objection to the Monthly Statement is served by the Objection Deadline, the parties shall follow the procedures set forth in the Interim Compensation Order.

PLEASE TAKE FURTHER NOTICE THAT IN ACCORDANCE WITH THE TERMS OF THE INTERIM COMPENSATION ORDER IF YOU FAIL TO RESPOND BY THE OBJECTION DEADLINE, THE DEBTORS WILL BE AUTHORIZED TO PAY THE APPLICANTS AN AMOUNT EQUAL TO 80 PERCENT OF THE FEES AND 100 PERCENT OF THE EXPENSES REQUESTED IN THE MONTHLY STATEMENT THAT ARE UNOPPOSED WITHOUT FURTHER COURT ORDER.

Dated: November 29, 2023

/s/ Mark W. Hancock

Mark W. Hancock, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.
One East Main Street, Suite 500
Madison, WI 53703
Telephone: (608) 257-3911
Facsimile: (608) 257-0609
E-mail: mhancock@gklaw.com

Counsel to the Fee Examiner

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

FTX TRADING LTD., *et al.*,¹

Debtors.

Chapter 11

Case No. 22-11068 (JTD)

(Jointly Administered)

CERTIFICATE OF SERVICE

I, Mark W. Hancock, hereby certify that on November 29, 2023, I caused a copy of the foregoing *Third Consolidated Monthly Statement of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Compensation for Services Rendered and Reimbursement of Expenses for the Period from August 1, 2023 Through October 31, 2023* and Notice to be served upon the Notice Parties (as described in the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] via email and first-class postage paid and requested Kroll provide service upon the Bankruptcy Rule 2002 parties.

Dated: November 29, 2023

GODFREY & KAHN, S.C.

By: /s/ Mark W. Hancock

Mark W. Hancock *Admitted pro hac vice*

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Counsel to the Fee Examiner

30285409.5

¹ The last four digits of FTX Trading Ltd.'s and Alameda Research LLC's tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson's Commercial Complex, Friars Hill Road, St. John's, Antigua and Barbuda.